

FEC FORM 3P

REPORT OF RECEIPTS AND DISBURSEMENTS

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

Example: If typing, type over the lines.

Sharpton 2004

ADDRESS (number and street)

205 Clifford Avenue

Alexandria

Check if different than previously reported. (ACC)

Alexandria

VA

22305

CITY

STATE

ZIP CODE

2. FEC IDENTIFICATION NUMBER

C C00384388

3. THIS REPORT IS FOR Primary or General

4. TYPE OF REPORT (Choose One)

Check here if this is a Termination Report (TER)

Quarterly Reports:

Monthly Reports:

- April 15 (Q1)
- October 15 (Q3)
- July 15 (Q2)
- January 31 Year-End Report (YE)

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

Thirtieth day report following the General Election

on / /

Twelfth day report preceding election

on / / in the State of

Is this Report an Amendment?

yes no

5. Covering Period

/ /

through

/ /

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

Andrew A. Rivera Esq.

Signature of Treasurer

Andrew A. Rivera Esq.

[Electronically Filed]

Date

/ /

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g. All previous versions of this form are obsolete and should no longer be used.

Office Use Only

Write or Type Committee Name

Sharpton 2004

Report Covering the Period:

From:

M M / D D / Y Y Y Y
04 / 01 / 2014

To:

M M / D D / Y Y Y Y
06 / 30 / 2014**SUMMARY**

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	-11636.54
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	0.00
8. SUBTOTAL (Lines 6 and 7)	-11636.54
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 2)	0.00
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8.....)	-11636.54
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	0.00
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	925713.78
13. EXPENDITURES SUBJECT TO LIMITATION	988925.27

NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B from 17e, Column B, Page 2)	713578.87
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B from 23, Column B, Page 2).....	945326.02

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 03/2011)

of Receipts

NAME OF COMMITTEE (in Full)

Sharpton 2004

Report Covering the Period: From:

MM / DD / YYYY
04 / 01 / 2014

To:

MM / DD / YYYY
06 / 30 / 2014

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	0.00	100110.00
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized	0.00	700253.87
(ii) unitemized	0.00	0.00
(iii) Total contributions	0.00	700253.87
(b) Political Party Committees	0.00	13225.00
(c) Other Political Committees	0.00	4200.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	0.00	717678.87
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate	0.00	183500.00
(b) Other Loans	0.00	3500.00
(c) TOTAL LOANS (Add 19(a) and 19(b))	0.00	187000.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating	0.00	0.00
(b) Fundraising	0.00	0.00
(c) Legal and Accounting	0.00	0.00
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	0.00	0.00
21. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	107615.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	0.00	1112403.87

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 03/2011)

of Disbursements and Contributed Items

NAME OF COMMITTEE (in Full)

Sharpton 2004

Report Covering the Period: From:

MM / DD / YYYY
04 / 01 / 2014

To:

MM / DD / YYYY
06 / 30 / 2014

II. DISBURSEMENTS

**COLUMN A
Total This Period**

**COLUMN B
Calendar Year-to-Date**

23. OPERATING EXPENDITURES.....	0.00	945326.02
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	0.00	43599.25
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS.....	0.00	5000.00
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans made or Guaranteed by Candidate.....	0.00	100000.00
(b) Other Repayments	0.00	1069.44
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b)).....	0.00	101069.44
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	4100.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))	0.00	4100.00
29. OTHER DISBURSEMENTS	0.00	23961.62
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	0.00	1123056.33

**III. CONTRIBUTED ITEMS
(Stock, Art Objects, Etc.)**

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	0.00	
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FEC FORM 3P,
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

**ALLOCATION OF PRIMARY EXPENDITURES
BY STATE FOR
A PRESIDENTIAL CANDIDATE**
(Used Only by Primary Committees Receiving
or Expecting To Receive Federal Funds)

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

2. FEC IDENTIFICATION NUMBER

C C00384388

Sharpton 2004

ADDRESS (number and street)

205 Clifford Avenue

Alexandria

Alexandria

VA

22305

CITY

STATE

ZIP CODE

3. NAME OF CANDIDATE

ALLOCATION BY STATE

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

<i>STATE</i>	<i>ALLOCATION This Period</i>	<i>TOTAL ALLOCATION To Date</i>
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	0.00
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

<i>STATE</i>	<i>ALLOCATION This Period</i>	<i>TOTAL ALLOCATION To Date</i>
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

SCHEDULE C-P LOANS

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

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)
Sharpton 2004

Transaction ID : **SC/12.9268**

LOAN SOURCE Full Name (Last, First, Middle Initial)

Charles Halloran

[PERSONAL FUNDS]

Election: 2004

- Primary
- General
- Other (specify) ▼

Mailing Address
2508 Dewitt Ave.

City	State	ZIP Code
Alexandria	VA	22301

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
<input type="text" value="2000.00"/>	<input type="text" value="0.00"/>	<input type="text" value="2000.00"/>

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
<input type="text" value="01"/> / <input type="text" value="30"/> / <input type="text" value="2004"/>	<input type="text" value="Upon request"/>	<input type="text" value="0.00"/> % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>

Subtotal Of Receipts This Page (optional).....

Total This Period (last page this line number only).....

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C-P LOANS

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

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)
Sharpton 2004

Transaction ID : **SC/12.9269**

LOAN SOURCE Full Name (Last, First, Middle Initial)
Chris Halloran

[PERSONAL FUNDS]

Election: 2004

- Primary
- General
- Other (specify) ▼

Mailing Address
2508 Dewitt Ave.

City	State	ZIP Code
Alexandria	VA	22301

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
<input type="text" value="2000.00"/>	<input type="text" value="0.00"/>	<input type="text" value="2000.00"/>

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
<input type="text" value="01"/> / <input type="text" value="30"/> / <input type="text" value="2004"/>	<input type="text" value="upon request"/>	<input type="text" value="0.00"/> % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>

Subtotal Of Receipts This Page (optional).....

Total This Period (last page this line number only).....

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C-P LOANS

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

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)
Sharpton 2004

Transaction ID : SC/12.8023

LOAN SOURCE Full Name (Last, First, Middle Initial)
Rev. Al Sharpton

[PERSONAL FUNDS]

Election: 2004

- Primary
- General
- Other (specify) ▼

Mailing Address
1902 Ditmas Ave.

City	State	ZIP Code
Brooklyn	NY	11226

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
5000.00	0.00	5000.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
M 12 / D 19 / Y 2003	M / D / Y None	0.00 % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

Subtotal Of Receipts This Page (optional).....▶ 5000.00

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

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C-P LOANS

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

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)
Sharpton 2004

Transaction ID : **SC/12.12348**

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

Election: 2004

Rev. Al Sharpton

Primary

General

Other (specify) ▼

Mailing Address
1902 Ditmas Ave.

City State ZIP Code
Brooklyn NY 11226

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
5000.00	0.00	5000.00

TERMS

Date Incurred: M 12 / D 29 / Y 2003
 Date Due: M / D / Y Y Y Y
 Interest Rate: 0.00 % (apr)
 Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []

Subtotal Of Receipts This Page (optional).....▶ [] 5000.00

Total This Period (last page this line number only).....▶ []

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C-P LOANS

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

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)
Sharpton 2004

Transaction ID : SC/12.12351

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

Election: 2004

Rev. Al Sharpton

Primary
 General
 Other (specify) ▼

Mailing Address
1902 Ditmas Ave.

City State ZIP Code
Brooklyn NY 11226

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
10000.00	0.00	10000.00

TERMS

Date Incurred: M 01 / D 09 / Y 2004
 Date Due: M M / D D / Y Y Y Y
 Interest Rate: % (apr)
 Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []

Subtotal Of Receipts This Page (optional).....▶ [] 10000.00

Total This Period (last page this line number only).....▶ []

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C-P LOANS

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

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)
Sharpton 2004

Transaction ID : **SC/12.12167**

LOAN SOURCE Full Name (Last, First, Middle Initial)

Rev. Al Sharpton

Election:

- Primary
- General
- Other (specify) ▼

Mailing Address
1902 Ditmas Ave.

City	State	ZIP Code
Brooklyn	NY	11226

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
9500.00	0.00	9500.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
M 03 / D 01 / Y 2004	M M / D D / Y Y Y Y	0.00 % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>

Subtotal Of Receipts This Page (optional).....▶

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

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C-P LOANS

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

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)
Sharpton 2004

Transaction ID : **SC/12.12359**

LOAN SOURCE Full Name (Last, First, Middle Initial)
Andrew A. Rivera Esq.

Election: 2004

- Primary
- General
- Other (specify) ▼

Mailing Address
205 Clifford Avenue

City	State	ZIP Code
Alexandria	VA	22305

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
<input type="text" value="3500.00"/>	<input type="text" value="0.00"/>	<input type="text" value="3500.00"/>

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
<input type="text" value="03"/> / <input type="text" value="09"/> / <input type="text" value="2004"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	<input type="text"/> % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: <input type="text"/>

Subtotal Of Receipts This Page (optional).....

Total This Period (last page this line number only).....

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

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

Nature of Debt (Purpose):
 Bank Charge

Mailing Address 15 Union Square

City State Zip Code
 New York NY 10003

Outstanding Balance Beginning This Period

Transaction ID : SD12.12605

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Archer Group Inc., Michael Pitts

Nature of Debt (Purpose):
 Campaign Consultant/Field Operations

Mailing Address 427 Pt. Lobos Ave.

City State Zip Code
 San Francisco CA 94121

Outstanding Balance Beginning This Period

Transaction ID : SD12.8035

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

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

Nature of Debt (Purpose):
 Press Relations Expense

Mailing Address 1640 A Beekman Place, NW

City State Zip Code
 Washington DC 20009

Outstanding Balance Beginning This Period

Transaction ID : SD12.8031

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL 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).....

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.8031

Owe: Sept. 1 - Nov. 30th, 2003 - \$15,000 & Owe: Dec. 2003 - \$5000

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Brand & Frulla, P.C.

Nature of Debt (Purpose):
 FECA Advice Consulting Fees

Mailing Address 923 15th Street N.W.

City State Zip Code
 Washington DC 20005

Outstanding Balance Beginning This Period

Transaction ID : SD12.9183

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Elizebeth Burke

Nature of Debt (Purpose):
 Campaign Scheduler

Mailing Address 1720-2nd Ave., Apt. 2D

City State Zip Code
 New York NY 10128

Outstanding Balance Beginning This Period

Transaction ID : SD12.11502

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

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

Nature of Debt (Purpose):
 Conciliation Civil Penalty

Mailing Address

City State Zip Code

Outstanding Balance Beginning This Period

Transaction ID : SD12.12552

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL 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).....

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

Form/Schedule: SD12

Transaction ID : SD12.12552

Audit Findings Disputed

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

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

Nature of Debt (Purpose):
 Campaign Field Work/Campaign Consultant

Mailing Address 1806 11th St. NW

City State Zip Code
 Washington DC 20001

Outstanding Balance Beginning This Period

Transaction ID : SD12.11400

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Kevin Gray

Nature of Debt (Purpose):
 Contract Agreement - Salary

Mailing Address 3008 Jaydeen Court

City State Zip Code
 Columbia SC 29204

Outstanding Balance Beginning This Period

Transaction ID : SD12.5026

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Hall Anderson Comm., Inc.

Nature of Debt (Purpose):
 Travel expense reim. & fundraising exp.

Mailing Address 10 St. Patrick's Drive
 Suite 201

City State Zip Code
 Waldorf MD 20603

Outstanding Balance Beginning This Period

Transaction ID : SD12.8034

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL 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).....

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

Form/Schedule: SD12

Transaction ID : SD12.5026

Disputed Contractual Services

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Charles Halloran Development

Nature of Debt (Purpose):
 Campaign Management Consultant Fees

Mailing Address 2508 Dewitt Ave.

City State Zip Code
 Alexandria VA 22301

Outstanding Balance Beginning This Period

Transaction ID : SD12.8176

65000.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

65000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Eddie Harris

Nature of Debt (Purpose):
 Campaign Video Taping Service

Mailing Address 78 W. 132nd Street

Apt. 2
 City State Zip Code
 New York NY 10037

Outstanding Balance Beginning This Period

Transaction ID : SD12.5034

2400.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

2400.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ms Marjorie Harris Smikle

Nature of Debt (Purpose):
 Senior Advisor of Policies - Service Ren

Mailing Address 463 West 147th Street

3
 City State Zip Code
 New York NY 10031

Outstanding Balance Beginning This Period

Transaction ID : SD12.5031

4263.05

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

4263.05

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.8176

9/30/03 - \$12500.00, 10/31/03 - \$12500.00, 11/30/03 - \$12500.00, 12/31/03 - \$12500.00

Form/Schedule: SD12

Transaction ID: SD12.5034

Services Rendered: Paid \$800 a month for services. 3 months = \$2400 owed for services

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

Form/Schedule: SD12

Transaction ID : SD12.5031

Services Rendered: \$200 per day on Presidential Campaign. Worked 16 days between April 1 - June 30, 2003.
\$3200

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Andre M. Johnson

Nature of Debt (Purpose):
 Consultant Fee Expense

Mailing Address 3036 Gentain Ct. N.E.

City State Zip Code
 Washington DC 20017

Outstanding Balance Beginning This Period

2250.00

Transaction ID : SD12.8039

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2250.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Kelly Services

Nature of Debt (Purpose):
 Personal Service: Temporary Worker

Mailing Address P.O. Box 820405

City State Zip Code
 Philadelphia PA 19182

Outstanding Balance Beginning This Period

1866.11

Transaction ID : SD12.11486

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1866.11

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Keys Copy Printing Center

Nature of Debt (Purpose):
 Campaign Posters & Flyers -see memo text

Mailing Address 355 Lenox Avenue

City State Zip Code
 New York NY 10027

Outstanding Balance Beginning This Period

2100.00

Transaction ID : SD12.11407

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2100.00

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.11407

Remainder Balane owe for invoice dated 2/16/04

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

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

Nature of Debt (Purpose):
 Campaign Field Work/Campaign Consultant

Mailing Address 3102 Apple Road, NE

City State Zip Code
 Washington DC 20018

Outstanding Balance Beginning This Period

Transaction ID : SD12.11386

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Miram Group

Nature of Debt (Purpose):
 Reimbursement expenses

Mailing Address 895 Broadway
 5th Floor

City State Zip Code
 New York NY 10003

Outstanding Balance Beginning This Period

Transaction ID : SD12.5021

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
National Action Network

Nature of Debt (Purpose):
 Refund of Contributions

Mailing Address 106 W. 145th Street

City State Zip Code
 Harlem NY 10039

Outstanding Balance Beginning This Period

Transaction ID : SD12.12599

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

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

Nature of Debt (Purpose):
 PR Services - 3 months

Mailing Address 2074 5th Ave.

City State Zip Code
 Manhattan NY 10035

Outstanding Balance Beginning This Period

Transaction ID : SD12.5032

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Andrew A. Rivera Esq.

Nature of Debt (Purpose):
 Legal Consultant Fees

Mailing Address 205 Clifford Avenue

City State Zip Code
 Alexandria VA 22305

Outstanding Balance Beginning This Period

Transaction ID : SD12.8036

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

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

Nature of Debt (Purpose):
 Services Rendered & Expenses

Mailing Address 611 Guerrero Street
 Apt. #17

City State Zip Code
 San Francisco CA 94110

Outstanding Balance Beginning This Period

Transaction ID : SD12.5963

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5032

\$1200 a month for work on Presidential Campaign. April 1 - June 30, 2003, owed \$3600

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mr. Sanford Rubinstein

Nature of Debt (Purpose):
 Travel Reimbursement expenses

Mailing Address 16 Court Street

City State Zip Code
 Brooklyn NY 11241

Outstanding Balance Beginning This Period

Transaction ID : SD12.5023

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Joe L. Ruffin Jr.

Nature of Debt (Purpose):
 Campaign Field Work/Campaign Consultant

Mailing Address 5353 29th St. N.W.

City State Zip Code
 Washington DC 20015

Outstanding Balance Beginning This Period

Transaction ID : SD12.11496

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Rev. Al Sharpton

Nature of Debt (Purpose):
 Fundraising Letter Preparation - Kinko's

Mailing Address 1902 Ditmas Ave.

City State Zip Code
 Brooklyn NY 11226

Outstanding Balance Beginning This Period

Transaction ID : SD12.5965

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5023

For Invoice E (\$1045.53), Invoice C (\$144.89) and Invoice D (\$606.13)

Form/Schedule: SD12

Transaction ID: SD12.5965

Person American Express Card. Campaign related travel, lodging and expense charges for Rev. Al Sharpton, Eddie Harris and Marjorie Harris. Treasurer requested itemized description of expenses from candidate. Treasurer requested in writing itemization of expenses.

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: (check only one)

11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sinclair M Skinner

Nature of Debt (Purpose):
 Consultant Fee/Campaign Field Work

Mailing Address 2626 Georgia Ave., NW

City State Zip Code
 Washington DC 20001

Outstanding Balance Beginning This Period

7549.00

Transaction ID : SD12.12124

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7549.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strauss Radio Strategies Inc.

Nature of Debt (Purpose):
 Radio Media

Mailing Address 529 14th Street NW, Suite 1163

City State Zip Code
 Washington DC 20045

Outstanding Balance Beginning This Period

8698.95

Transaction ID : SD12.11482

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8698.95

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Rev. Divest Toon

Nature of Debt (Purpose):
 Campaign Organizer - Churches

Mailing Address 2215 Nc 101st Hwy.

City State Zip Code
 Havelock NC 28532

Outstanding Balance Beginning This Period

1600.00

Transaction ID : SD12.5037

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1600.00

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5037

Services Rendered: \$800 a month for services on Presidential Campaign. Worked 3 months, is owed \$2400 as to date

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

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

Nature of Debt (Purpose):
 Adminstrative Expense

Mailing Address 55 Glenlake Parkway, NE

City State Zip Code
 Atlanta GA 30328

Outstanding Balance Beginning This Period

Transaction ID : SD12.8043

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
US Treasury

Nature of Debt (Purpose):
 Execcsive Contributions

Mailing Address

City State Zip Code
 Washington DC

Outstanding Balance Beginning This Period

Transaction ID : SD12.12597

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mr. Frank Watkins

Nature of Debt (Purpose):
 Salary Expense

Mailing Address 335 O Southwest

City State Zip Code
 Washington DC 20024

Outstanding Balance Beginning This Period

Transaction ID : SD12.5950

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
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SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

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

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
Sharpton 2004

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

Nature of Debt (Purpose):
 Lunch Expense - see memo text

Mailing Address 3400 12th Ave., 1st Floor

City State Zip Code
 Brooklyn NY 11218

Outstanding Balance Beginning This Period

Transaction ID : SD12.11420

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Xpedite

Nature of Debt (Purpose):
 Adminstrative Expense

Mailing Address 100 Tormee Drive

City State Zip Code
 Tinton Falls NJ 07712

Outstanding Balance Beginning This Period

Transaction ID : SD12.8046

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

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

Nature of Debt (Purpose):

Mailing Address

City State Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)	<input type="text" value="1158.12"/>
2) TOTALS This Period (last page this line number only)	<input type="text" value="888713.78"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	<input type="text" value="37000.00"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only).....	<input type="text" value="925713.78"/>

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

Form/Schedule: SD12

Transaction ID : SD12.11420

PlayWright II - 722 Eighth Ave., New York, NY, 10036

Form/Schedule:

Transaction ID: