

**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

ENTERPRISE ASSOCIATION LOCAL 638 POLITICAL ACTION COMMITTEE

ADDRESS (number and street)

32-32 48TH AVENUE

Check if different than previously reported. (ACC)

LONG ISLAND CITY

NY

11101

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00386821

3. IS THIS REPORT

x

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)

X 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

29

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

PATRICK DOLAN

Signature of Treasurer

Electronically Filed by PATRICK DOLAN

Date

01

10

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

Write or Type Committee Name

ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Report Covering the Period: From: ^M 1 ^D 23 ^Y 2004 To: ^M 12 ^D 31 ^Y 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		210375.76
(b) Cash on Hand at Beginning of Reporting Period	249537.18	
(c) Total Receipts (from Line 19)	0.00	246442.74
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	249537.18	456818.50
<hr/>		
7. Total Disbursements (from Line 31)	13259.77	220541.09
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	236277.41	236277.41
<hr/>		
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**

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Write or Type Committee Name

ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Report Covering the Period: From: ^M11 ⁻23 ⁻2004 To: ^M12 ⁻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)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	0.00	243442.74
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	243442.74
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
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	3000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
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))	0.00	246442.74
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	0.00	246442.74

DETAILED SUMMARY PAGE

of Disbursements

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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.....	340.94	30586.26
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	340.94	30586.26
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	26600.00
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.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	0.00
29. Other Disbursements.....	12918.83	163154.83
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 ActMty (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))..	13259.77	220541.09
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	13259.77	220541.09

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	0.00	243442.74
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	243442.74
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	340.94	30586.26
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	340.94	30586.26

**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)

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

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)
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial) A. JOHN GALLAGHER		Transaction ID: SB21B.5410 Date of Disbursement 12 / 01 / 2004	
Mailing Address 75 ROCKY POINT YAPHANK ROAD		Amount of Each Disbursement this Period 202.28	
City ROCKY POINT	State NY	Zip Code 11778	001 Category/ Type
Purpose of Disbursement OFFICE EXPENSES			
Candidate Name			
Office Sought:	House Senate President	Disbursement For:	2004 Primary X General Other (specify) ▼
State:	District		
Full Name (Last, First, Middle Initial) B. JOHN GALLAGHER		Transaction ID: SB21B.5411 Date of Disbursement 12 / 14 / 2004	
Mailing Address 75 ROCKY POINT YAPHANK ROAD		Amount of Each Disbursement this Period 138.66	
City ROCKY POINT	State NY	Zip Code 11778	001 Category/ Type
Purpose of Disbursement OFFICE EXPENSES			
Candidate Name			
Office Sought:	House Senate President	Disbursement For:	2004 Primary X General Other (specify) ▼
State:	District		

SUBTOTAL of Disbursements This Page (optional)	▶	340.94
TOTAL This Period (last page this line number only)	▶	340.94

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)

A. DEMOCRATIC ASSEMBLY CAMPAIGN

Mailing Address 100 SOUTH SWAN ST

City ALBANY State NY Zip Code 12210

Purpose of Disbursement
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5386

Date of Disbursement

12 / 08 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

B. FRIENDS OF BILL DE BLAZIO

Mailing Address 88 THIRD AVENUE

City BROOKLYN State NY Zip Code 11217

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5387

Date of Disbursement

11 / 29 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)

C. FRIENDS OF ERIC GIOCA

Mailing Address PO BOX 770808

City WOODSIDE State NY Zip Code 11377

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5388

Date of Disbursement

12 / 14 / 2004

Amount of Each Disbursement this Period

250.00

SUBTOTAL of Disbursements This Page (optional) ▶

1250.00

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)

A. FRIENDS OF MCN

Mailing Address 2714 AVENUE I

City BROOKLYN State NY Zip Code 11210

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5389

Date of Disbursement

12 / 09 / 2004

Amount of Each Disbursement this Period

200.00

Full Name (Last, First, Middle Initial)

B. FRIENDS OF SENATOR SERF MALTESE

Mailing Address PO BOX 38

City MIDDLE VILLAGE State NY Zip Code 11370

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5390

Date of Disbursement

11 / 29 / 2004

Amount of Each Disbursement this Period

140.00

Full Name (Last, First, Middle Initial)

C. FRIENDS OF TOM SUOZZI

Mailing Address 300 GARDEN CITY PLAZA
SUITE 240

City GARDEN CITY State NY Zip Code 11530

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5392

Date of Disbursement

12 / 22 / 2004

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional) ▶

2340.00

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
ENTERPRISE ASSOCIATION LOCAL 638 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)
A. FRIENDS OF TOM SUOZZI

Mailing Address **900 GARDEN CITY PLAZA
SUITE 240**

City **GARDEN CITY** State **NY** Zip Code **11530**

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
Primary X General
Other (specify) ▼

Transaction ID: SB29.5393
Date of Disbursement
12 / 29 / 2004

Amount of Each Disbursement this Period
8000.00

011
Category/
Type

Full Name (Last, First, Middle Initial)
B. JOSEPH MCMANUS

Mailing Address **1284 WARING AVENUE**

City **BRONX** State **NY** Zip Code **10460**

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
Primary X General
Other (specify) ▼

Transaction ID: SB29.5398
Date of Disbursement
12 / 09 / 2004

Amount of Each Disbursement this Period
378.83

011
Category/
Type

Full Name (Last, First, Middle Initial)
C. MANZANO 2005

Mailing Address **345 W 44TH ST**

City **NEW YORK** State **NY** Zip Code **10036**

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: 2004
Primary X General
Other (specify) ▼

Transaction ID: SB29.5400
Date of Disbursement
12 / 08 / 2004

Amount of Each Disbursement this Period
250.00

011
Category/
Type

SUBTOTAL of Disbursements This Page (optional) ▶

6628.83

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 10

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

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NAME OF COMMITTEE (In Full)
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)
A. MCMANUS 2005

Mailing Address 2822 CODDINGTON AVENUE

City BRONX State NY Zip Code 10461

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5401
Date of Disbursement

12 / 08 / 2004

Amount of Each Disbursement this Period

2050.00

Full Name (Last, First, Middle Initial)
B. NYS DEMOCRATIC COMMITTEE

Mailing Address 60 MADISON AVENUE

City NEW YORK State NY Zip Code 10010

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5403
Date of Disbursement

12 / 01 / 2004

Amount of Each Disbursement this Period

450.00

Full Name (Last, First, Middle Initial)
C. YOUNG DEMOCRATS OF RICHMOND

Mailing Address 274 WATCHOGUE RD

City STATEN ISLAND State NY Zip Code 10314

Purpose of Disbursement
POLITICAL CONTRIBUTIONS

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011
Category/
Type

Transaction ID: SB29.5405
Date of Disbursement

11 / 29 / 2004

Amount of Each Disbursement this Period

200.00

SUBTOTAL of Disbursements This Page (optional) ▶

2700.00

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

12918.83