06/20/2004 13 : 07

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) X **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) X	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 (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 04 01 2004 through 05 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: Earl Scales

Signature of Treasurer: Electronically Filed by Earl Scales — Date 06 20 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: 04 01 2004 To: 05 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		54785.19
(b) Cash on Hand at Begining of Reporting Period	31534.34	
(c) Total Receipts (from Line 19)	91087.40	298394.41
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	122621.74	353179.60
7. Total Disbursements (from Line 31)	95107.80	228280.92
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	27513.94	124898.68
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: 04 01 2004 To: 05 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)	19120.00	
(ii) Unitemized	6885.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	26005.00	36005.00
(b) Political Party Committees	5000.00	5000.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	31005.00	46005.00
12. Transfers From Affiliated/Other Party Committees	25357.91	172164.30
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.)	6.05	88.89
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	34716.41	80136.22
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	34716.41	80136.22
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	91087.40	298394.41
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	56370.99	218258.19

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	33640.86	62207.27
(ii) Non-Federal Share	59805.94	122326.83
(b) Other Federal Operating Expenditures	0.00	5424.58
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	93446.80	189958.68
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	0.00	3000.00
(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	3000.00
29. Other Disbursements	1661.00	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))	95107.80	228280.92
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	35301.86	105954.09

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)	31005.00	46005.00
34. Total Contribution Refunds (from Line 28(d))	0.00	3000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	31005.00	43005.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	33640.86	67631.85
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	33640.86	67631.85

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 39
(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)
Florida AFL-CIO
Mailing Address 135 S Monroe Street
City: Tallahassee State: FL Zip Code: 32301-1529
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: 05 28 2004
Transaction ID: SA11ai-000056202
Amount of Each Receipt this Period: 700.00

B.
Full Name (Last, First, Middle Initial)
Broward County DEC
Mailing Address 1824 North University Drive
City: Plantation State: FL Zip Code: 33322
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: 05 19 2004
Transaction ID: SA11ai-000056156
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Hilda F. Westberry
Mailing Address 2716-2 Oak Street
City: Jacksonville State: FL Zip Code: 32205
FEC ID number of contributing federal political committee: C
Name of Employer: City of Jacksonville
Occupation: Administrative Aide
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 05 28 2004
Transaction ID: SA11ai-000056199
Amount of Each Receipt this Period: 700.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2400.00**

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 / 39
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[X] 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): Stacy J. Ritter
Mailing Address: 7711 Salem Lane
City: Parkland | State: FL | Zip Code: 33067
FEC ID number of contributing federal political committee: C
Name of Employer: State of Florida
Occupation: Legislator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 28 2004
Transaction ID: SA11ai-000056204
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Nancy Bell
Mailing Address: 722 Bolivar Street
City: Lady Lake | State: FL | Zip Code: 32159
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: 1000.00
Date of Receipt: 05 17 2004
Transaction ID: SA11ai-000056139
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Gabriel A. Hernandez
Mailing Address: 28075 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: 2000.00
Date of Receipt: 05 17 2004
Transaction ID: SA11ai-000056143
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4000.00

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 8 / 39
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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: 1000.00
Date of Receipt: 05 19 2004
Transaction ID: SA11ai-000056154
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Linda K. Nazworth
Mailing Address 3370 Rocky Branch Lane
City: Orange Park State: FL Zip Code: 32065
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: County Chair
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 05 28 2004
Transaction ID: SA11ai-000056200
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Hills Democratic Club
Mailing Address 4971 Sarazan Drive
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: 2000.00
Date of Receipt: 05 17 2004
Transaction ID: SA11ai-000056141
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3250.00

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 9 / 39
(check only one)
[X] 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)
MPS Group
Mailing Address 1 Independent Drive
City: Jacksonville State: FL Zip Code: 32202
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 05 28 2004
Transaction ID: SA11ai-000056203
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Roland L. Adams
Mailing Address 4206 Thorneswood Lane
City: Winter Haven State: FL Zip Code: 33880
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: 375.00
Date of Receipt: 05 19 2004
Transaction ID: SA11ai-000056158
Amount of Each Receipt this Period: 375.00

C.
Full Name (Last, First, Middle Initial)
Pinellas County DEC
Mailing Address www.pdp.org PO Box 7458
City: Seminole State: FL Zip Code: 33775
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: 05 28 2004
Transaction ID: SA11ai-000056198
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6375.00

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 10 / 39
(check only one)
[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)
Joan M. Joseph
Mailing Address 800 N Congress Avenue, Suite 510
City: Delray Beach State: FL Zip Code: 33445
FEC ID number of contributing federal political committee: C
Name of Employer: Democratic Party
Occupation: Social Worker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.00
Date of Receipt: 05 19 2004
Transaction ID: SA11ai-000056542
Amount of Each Receipt this Period: 210.00

B.
Full Name (Last, First, Middle Initial)
Diane Pitterelli
Mailing Address 201 Van Buren St. 201
City: Hollywood State: FL Zip Code: 33019
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 455.00
Date of Receipt: 05 19 2004
Transaction ID: SA11ai-000056149
Amount of Each Receipt this Period: 455.00

C.
Full Name (Last, First, Middle Initial)
American Shield Group
Mailing Address 308 E Virginia Ave.
City: Punta Gorda State: FL Zip Code: 33550-4533
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 19 2004
Transaction ID: SA11ai-000056148
Amount of Each Receipt this Period: 1500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2165.00

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 11 / 39
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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)
Judy Juliano
Mailing Address 1364 Utra Marine Lane
City: Punta Gorda State: FL Zip Code: 33983
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: 05 19 2004
Transaction ID: SA11ai-000056153
Amount of Each Receipt this Period: 230.00

B.
Full Name (Last, First, Middle Initial)
Candice Scheiner
Mailing Address 8949 Hidden Pine St.
City: Parkland State: FL Zip Code: 33067-3702
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: 05 19 2004
Transaction ID: SA11ai-000056157
Amount of Each Receipt this Period: 700.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 930.00

TOTAL This Period (last page this line number only) ..... ▶ 19120.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 39
(check only one)

11a	X 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)
CWA Miami

Mailing Address 7455 Collins Ave. Ste. 212

City: Miami Beach
State: FL
Zip Code: 33141

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
5000.00

Date of Receipt
05 28 2004

Transaction ID: SA11b-000056201

Amount of Each Receipt this Period
5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 5000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 39
(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)
DNC/State Democratic Victory Fund

Mailing Address 430 South Capital Street, SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 52710.51

Date of Receipt: 04 22 2004

Transaction ID: SA12-01-00294-00297

Amount of Each Receipt this Period: 25357.94

Transfer

SUBTOTAL of Receipts This Page (optional) ..... ▶ 25357.94

TOTAL This Period (last page this line number only) ..... ▶ 25357.94

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 39
(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: 44.07
Date of Receipt: 04 30 2004
Transaction ID: SA17-01-00357-00360
Amount of Each Receipt this Period: 3.76
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: 48.38
Date of Receipt: 05 28 2004
Transaction ID: SA17-01-00361-00364
Amount of Each Receipt this Period: 4.29
Interest

SUBTOTAL of Receipts This Page (optional) ..... ▶ 8.05

TOTAL This Period (last page this line number only) ..... ▶ 8.05

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

A. Full Name (Last, First, Middle Initial)
The Moon

Mailing Address P.O. Box 1717

City: Tallahassee
State: FL
Zip Code: 32302

Purpose of Disbursement: Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-D1-00286-00289

Date of Disbursement: 04 / 28 / 2004

Amount of Each Disbursement this Period: 1661.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1661.00

TOTAL This Period (last page this line number only) ..... ▶ 1661.00

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
FDP NonFederal	M M / D D / Y Y Y Y 05 14 2004	34716.41

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	34716.41	Transaction ID: H31ba-01-00355
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	34716.41
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	34716.41

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: Facility Rental

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

Allocated Activity or Event Year-To-Date
71162.01

Date (M M / D D / Y Y Y Y): 04 01 2004

Transaction ID: H421a-01-00270-00273

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.79		124.07		193.86

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

Mailing Address
P.O. Box 30723

City: Tampa | State: FL | Zip Code: 33630-3723

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
73862.01

Date (M M / D D / Y Y Y Y): 04 09 2004

Transaction ID: H421a-01-00358-00361

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
900.00		1600.00		2500.00

C. Full Name (Last, First, Middle Initial)
Sprint

Mailing Address
P.O. Box 30723

City: Tampa | State: FL | Zip Code: 33630-3723

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
76162.01

Date (M M / D D / Y Y Y Y): 04 09 2004

Transaction ID: H421a-01-00359-00362

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
900.00		1600.00		2500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1869.79		3324.07		5193.86

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)
Sprint

Mailing Address
P.O. Box 30723

City: Tampa | State: FL | Zip Code: 33630-3723

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
78558.30

Date (M M / D D / Y Y Y Y): 04 09 2004

Transaction ID: H421a-01-00360-00363

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
862.66		1533.63		2396.29

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
82896.32

Date (M M / D D / Y Y Y Y): 04 12 2004

Transaction ID: H421a-01-00272-00275

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1561.69		2776.33		4338.02

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

Mailing Address
1800 Second Street, Suite 909

City: Sarasota | State: FL | Zip Code: 34236

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
84418.32

Date (M M / D D / Y Y Y Y): 04 19 2004

Transaction ID: H421a-01-00273-00276

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
547.92		974.08		1522.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2972.27		5284.04		8256.31

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)
Osmond Johnson Janitorial

Mailing Address
24131 Lake Talquin Drive

City	State	Zip Code
Tallahassee	FL	32310

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Janitorial

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

Allocated Activity or Event Year-To-Date
84918.32

Date 04 20 2004

Transaction ID: H421a-01-00274-00277

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

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
88247.51

Date 04 20 2004

Transaction ID: H421a-01-00275-00278

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1198.51		2130.68		3329.19

C. Full Name (Last, First, Middle Initial)
Nextel

Mailing Address
P.O. Box 4192

City	State	Zip Code
Carol Stream	IL	60197-4192

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
90285.49

Date 04 20 2004

Transaction ID: H421a-01-00276-00279

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
733.67		1304.31		2037.98

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2112.18		3754.99		5867.17

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: Fundraising

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

Allocated Activity or Event Year-To-Date
80294.09

Date 04 20 2004

Transaction ID: H421a-01-00277-00280

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.10		5.50		8.60

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

Mailing Address
1111 High Road #F307

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Fundraising

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

Allocated Activity or Event Year-To-Date
80360.64

Date 04 20 2004

Transaction ID: H421a-01-00278-00281

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.96		42.59		66.55

C. Full Name (Last, First, Middle Initial)
Governors Club

Mailing Address
P.O. Box 10568

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Membership

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

Allocated Activity or Event Year-To-Date
91595.35

Date 04 22 2004

Transaction ID: H421a-01-00279-00282

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
444.50		790.21		1234.71

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
471.56		838.30		1309.86

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)
Capelouto Terminte & Pest

Mailing Address
700 Capital Circle NE

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Pest Control

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

Allocated Activity or Event Year-To-Date
$1767.35

Date 04 27 2004

Transaction ID: H421a-01-00280-00283

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.92		110.08		172.00

B. 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
$2067.75

Date 04 27 2004

Transaction ID: H421a-01-00281-00284

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.14		192.26		300.40

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: Office Supplies

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

Allocated Activity or Event Year-To-Date
$2308.16

Date 04 27 2004

Transaction ID: H421a-01-00282-00285

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.55		153.86		240.41

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.61		456.20		712.81

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)
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: 82757.42

Date: 04 / 27 / 2004

Transaction ID: H421a-01-00283-00286

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.73		287.53		449.26

B. 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: 87757.42

Date: 04 / 28 / 2004

Transaction ID: H421a-01-00284-00287

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

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: 98132.42

Date: 04 / 28 / 2004

Transaction ID: H421a-01-00285-00288

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2096.73		3727.53		5824.26

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 Health Plan

Mailing Address
2140 Centerville Place

City	State	Zip Code
Tallahassee	FL	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
102404.52

Date 04 28 2004

Transaction ID: H421a-01-00287-00290

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1537.96		2734.14		4272.10

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

Mailing Address
600 North Monroe Street

City	State	Zip Code
Tallahassee	FL	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
103341.51

Date 04 28 2004

Transaction ID: H421a-01-00288-00291

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337.32		599.67		936.99

C. 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
103841.51

Date 04 28 2004

Transaction ID: H421a-01-00289-00292

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2055.28		3653.81		5709.09

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: Office Supplies

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

Allocated Activity or Event Year-To-Date
104818.21

Date (M M / D D / Y Y Y Y): 04 28 2004

Transaction ID: H421a-01-00290-00293

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.61		497.09		776.70

B. Full Name (Last, First, Middle Initial)
Modern Digital Imaging, Inc.

Mailing Address
519 North Monroe Street

City: Tallahassee | State: FL | Zip Code: 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
105799.92

Date (M M / D D / Y Y Y Y): 05 04 2004

Transaction ID: H421a-01-00291-00294

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.42		756.29		1181.71

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: Travel

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

Allocated Activity or Event Year-To-Date
106085.37

Date (M M / D D / Y Y Y Y): 05 05 2004

Transaction ID: H421a-01-00292-00295

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.58		169.89		265.45

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
800.59		1423.27		2223.86

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)
Lopez, Daniel

Mailing Address
P.O. Box 431435

City: Miami | State: FL | Zip Code: 33243

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
106781.37

Date 05 / 05 / 2004

Transaction ID: H421a-01-00293-00296

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.76		458.24		716.00

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

Mailing Address
Team One Citibank Lockbox 10 Percheron Road

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
108281.37

Date 05 / 06 / 2004

Transaction ID: H421a-01-00295-00298

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

C. 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

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

Allocated Activity or Event Year-To-Date
108781.37

Date 05 / 06 / 2004

Transaction ID: H421a-01-00296-00299

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
977.76		1738.24		2716.00

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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)
Michael Musetta & Associates, Inc.

Mailing Address
201 North Franklin Street One Tampa City Center, Suite 3400

City	State	Zip Code
Tampa	FL	33602

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Stenography

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

Allocated Activity or Event Year-To-Date
112725.67

Date 05 06 2004

Transaction ID: H421a-01-00297-00300

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1419.95		2524.35		3944.30

B. Full Name (Last, First, Middle Initial)
ITC DeltaCom

Mailing Address
P.O. Box 1233

City	State	Zip Code
Arab	AL	35016

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Phone

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

Allocated Activity or Event Year-To-Date
114125.44

Date 05 06 2004

Transaction ID: H421a-01-00298-00301

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
503.92		895.85		1399.77

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

Mailing Address
503 North Ride

City	State	Zip Code
Tallahassee	FL	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
114598.35

Date 05 07 2004

Transaction ID: H421a-01-00299-00302

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.25		302.66		472.91

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2094.12		3722.86		5816.98

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)
GeniusDV

Mailing Address
800 Celebration Avenue, Suite 325

City	State	Zip Code
Celebration	FL	34747

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
115098.35

Date 05 07 2004

Transaction ID: H421a-01-00300-00303

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

B. Full Name (Last, First, Middle Initial)
Maddox, Scott

Mailing Address
402 Plantation Road

City	State	Zip Code
Tallahassee	FL	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
118785.52

Date 05 10 2004

Transaction ID: H421a-01-00301-00304

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1327.38		2359.79		3687.17

C. Full Name (Last, First, Middle Initial)
Maddox, Scott

Mailing Address
402 Plantation Road

City	State	Zip Code
Tallahassee	FL	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
120492.01

Date 05 10 2004

Transaction ID: H421a-01-00302-00305

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
614.34		1092.15		1706.49

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2121.72		3771.94		5893.66

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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)
Maddox, Scott

Mailing Address
402 Plantation Road

City	State	Zip Code
Tallahassee	FL	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
125233.92

Date 05 10 2004

Transaction ID: H421a-01-00303-00306

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1707.09		3034.82		4741.91

B. Full Name (Last, First, Middle Initial)
Maddox, Scott

Mailing Address
402 Plantation Road

City	State	Zip Code
Tallahassee	FL	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
127412.81

Date 05 10 2004

Transaction ID: H421a-01-00304-00307

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
784.40		1394.49		2178.89

C. Full Name (Last, First, Middle Initial)
Maddox, Scott

Mailing Address
402 Plantation Road

City	State	Zip Code
Tallahassee	FL	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
130690.24

Date 05 10 2004

Transaction ID: H421a-01-00305-00308

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1179.87		2097.56		3277.43

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3671.36		6526.87		10198.23

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P.O. Box 740219

City: Cincinnati State: OH Zip Code: 45274

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Phone

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

Allocated Activity or Event Year-To-Date
131236.01

Date 05 12 2004

Transaction ID: H421a-01-00306-00309

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.48		349.29		545.77

B. 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
131340.65

Date 05 14 2004

Transaction ID: H421a-01-00307-00310

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.67		66.97		104.64

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
132684.01

Date 05 14 2004

Transaction ID: H421a-01-00308-00311

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.61		859.75		1343.36

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
717.76		1276.01		1993.77

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)
ITC DeltaCom

Mailing Address
P.O. Box 1233

City	State	Zip Code
Arab	AL	35016

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
133429.35

Date 05 14 2004

Transaction ID: H421a-01-00362-00365

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
268.32		477.02		745.34

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

Mailing Address
107 East College Avenue

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Taxes

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

Allocated Activity or Event Year-To-Date
134837.27

Date 05 19 2004

Transaction ID: H421a-01-00309-00312

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
506.85		901.07		1407.92

C. Full Name (Last, First, Middle Initial)
Nextel

Mailing Address
P.O. Box 4192

City	State	Zip Code
Carol Stream	IL	60197-4192

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
138178.89

Date 05 27 2004

Transaction ID: H421a-01-00310-00313

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1202.88		2138.64		3341.62

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1978.15		3516.73		5494.88

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)
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
138852.63

Date 05 27 2004

Transaction ID: H421a-01-00311-00314

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.55		303.19		473.74

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
138875.28

Date 05 27 2004

Transaction ID: H421a-01-00312-00315

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.15		14.50		22.65

C. 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: Office Supplies

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

Allocated Activity or Event Year-To-Date
138710.76

Date 05 27 2004

Transaction ID: H421a-01-00313-00316

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.77		22.71		35.48

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
191.47		340.40		531.87

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
139307.80

Date 05 27 2004

Transaction ID: H421a-01-00314-00317

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
214.93		382.11		597.04

B. Full Name (Last, First, Middle Initial)
Belvin, Charlie

Mailing Address
3286 John Hancock Drive

City: Tallahassee | State: FL | Zip Code: 32312

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
139812.37

Date 05 27 2004

Transaction ID: H421a-01-00315-00318

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.65		194.92		304.57

C. Full Name (Last, First, Middle Initial)
Belvin, Charlie

Mailing Address
3286 John Hancock Drive

City: Tallahassee | State: FL | Zip Code: 32312

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
139657.50

Date 05 27 2004

Transaction ID: H421a-01-00316-00319

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.25		28.88		45.13

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
340.83		605.91		946.74

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)
Griffin-Bruton, Debbie

Mailing Address
4085 Bugle View Way

City	State	Zip Code
Tallahassee	FL	32317

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
139773.72

Date 05 27 2004

Transaction ID: H421a-01-00317-00320

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.84		74.38		116.22

B. Full Name (Last, First, Middle Initial)
Capital Business Center

Mailing Address
1851 South Monroe Street

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Storage

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

Allocated Activity or Event Year-To-Date
140146.92

Date 05 27 2004

Transaction ID: H421a-01-00318-00321

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.35		238.85		373.20

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

Mailing Address
P. O. BOX 105533

City	State	Zip Code
Atlanta	GA	30348-5533

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Copier Lease

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

Allocated Activity or Event Year-To-Date
143564.49

Date 05 27 2004

Transaction ID: H421a-01-00319-00322

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1230.33		2187.24		3417.57

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1406.52		2500.47		3906.99

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)
Fed Ex

Mailing Address
P.O. BOX 1140

City: Memphis | State: TN | Zip Code: 38101-1140

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
143583.55

Date 05 27 2004

Transaction ID: H421a-01-00320-00323

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.86		12.20		19.06

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

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 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
144027.31

Date 05 27 2004

Transaction ID: H421a-01-00321-00324

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.75		284.01		443.76

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
149027.31

Date 05 27 2004

Transaction ID: H421a-01-00322-00325

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
1966.61		3496.21		5462.82

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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
149402.31

Date 05 27 2004

Transaction ID: H421a-01-00323-00326

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

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

Mailing Address
50 E Street, S.E. Suite 300

City	State	Zip Code
Washington	DC	20003

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Legal

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

Allocated Activity or Event Year-To-Date
150802.31

Date 05 27 2004

Transaction ID: H421a-01-00324-00327

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
432.00		768.00		1200.00

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

Mailing Address
600 North Monroe Street

City	State	Zip Code
Tallahassee	FL	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
151683.66

Date 05 27 2004

Transaction ID: H421a-01-00325-00328

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
389.29		692.06		1081.35

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
956.29		1700.06		2656.35

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)
Service Office Supply

Mailing Address
P.O. Box 15038

City: Tallahassee | State: FL | Zip Code: 32317-5038

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
153908.37

Date (M M / D D / Y Y Y Y) 05 27 2004

Transaction ID: H421a-01-00326-00329

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
800.90		1423.81		2224.71

B. 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
154832.80

Date (M M / D D / Y Y Y Y) 05 28 2004

Transaction ID: H421a-01-00327-00330

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.79		463.64		724.43

C. Full Name (Last, First, Middle Initial)
BlueCross BlueShield Of Florida

Mailing Address
P.O. Box 2210

City: Jacksonville | State: FL | Zip Code: 32232-5005

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
157674.81

Date (M M / D D / Y Y Y Y) 05 28 2004

Transaction ID: H421a-01-00328-00331

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1095.05		1946.76		3041.81

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2156.74		3834.21		5990.95

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 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
162401.23

Date 05 / 28 / 2004

Transaction ID: H421a-01-00329-00332

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1701.58		3025.04		4726.62

B. Full Name (Last, First, Middle Initial)
The City of Hollywood

Mailing Address
Department of PRCA 1940 Harrison Street, Suite 101

City: Hollywood | State: FL | Zip Code: 33020

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Facility Usage

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

Allocated Activity or Event Year-To-Date
162901.23

Date 05 / 28 / 2004

Transaction ID: H421a-01-00330-00333

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

C. Full Name (Last, First, Middle Initial)
Comcast of Tallahassee

Mailing Address
3760 Hartsfield Road

City: Tallahassee | State: FL | Zip Code: 32301-7710

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Cable

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

Allocated Activity or Event Year-To-Date
163196.95

Date 05 / 28 / 2004

Transaction ID: H421a-01-00331-00334

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.46		189.26		295.72

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1988.04		3534.30		5522.34

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)
Everest National Insurance Company

Mailing Address
P.O. Box 917807

City	State	Zip Code
Orlando	FL	32891-7807

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
164414.95

Date 05 28 2004

Transaction ID: H421a-01-00332-00335

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.48		779.52		1218.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.48		779.52		1218.00

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
33640.86		93446.80

TOTAL This Period for the Non-Federal Share 59805.94

Form/Schedule: F3XN

Transaction ID:

1) This is the first monthly filing for the Florida Democratic Party. We are finalizing a process to transfer salary monies from our federal account to our non-federal account to cover staff that work 25% and over of their time on federal election activities. We had one employee that qualified during May. We will transfer that amount on Monday 6/21. From this point on funds will be transferred on the 13th and 28th of every month prior to actual payroll being deposited and/or checks cut.