

**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)

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)

X

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

11

02

2004

in the State of

NY

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

10

01

2004

through

10

13

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

10

14

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)

Page 2

Write or Type Committee Name

ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Report Covering the Period: From: ^M10 ^{: :}01 ^{Y (Y) Y}2004 To: ^M10 ^{: :}13 ^{Y (Y) Y}2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^{Y (Y) Y} 2004		210375.76
(b) Cash on Hand at Beginning of Reporting Period	294291.51	
(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)	294291.51	456818.50
<hr/>		
7. Total Disbursements (from Line 31)	9105.39	171632.38
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	285186.12	285186.12
<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**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Report Covering the Period: From: ^M10 ⁻01 ⁻2004 To: ^M10 ⁻13 ⁻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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Page 4

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.....	230.39	29816.38
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	230.39	29816.38
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	300.00	6800.00
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.....	8575.00	135016.00
30. Federal Election Activity (2 U.S.C. 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election 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))..	9105.39	171632.38
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	9105.39	171632.38

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)).....	230.39	29816.38
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	230.39	29816.38

**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

Mailing Address 75 ROCKY POINT YAPHANK ROAD

City State Zip Code
ROCKY POINT NY 11778

Purpose of Disbursement
OFFICE EXPENSE

Candidate Name

Office Sought: House Senate President
State: District

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

001
Category/
Type

Transaction ID: SB21B.5329
Date of Disbursement

10 / 07 / 2004

Amount of Each Disbursement this Period

55.75

SUBTOTAL of Disbursements This Page (optional) ▶

55.75

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

55.75

**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 checked="" 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 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. MEEKS FOR CONGRESS

Mailing Address 219-10 SOUTH CONDUIT AVENUE

City State Zip Code
SPRINGFIELD GARDEN NY 11413

Purpose of Disbursement
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House
Senate
President
State: NY District: 6

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: SB23.5328
Date of Disbursement

10 / 01 / 2004

Amount of Each Disbursement this Period

300.00

SUBTOTAL of Disbursements This Page (optional) ▶

300.00

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

300.00

**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. BRONX DEMO TRUSTEE COMM

Mailing Address 135 WESTCHESTER SQUARE

City BRONX State NY Zip Code 10461

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: SB29.5340

Date of Disbursement

10 / 07 / 2004

Amount of Each Disbursement this Period

1500.00

Full Name (Last, First, Middle Initial)
B. CITIZENS TO ELECT EDDINGTON

Mailing Address P.O. BOX 49

City MEDFORD State NY Zip Code 11763

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: SB29.5352

Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

100.00

Full Name (Last, First, Middle Initial)
C. COMMITTEE TO ELECT JOHN L. KASE 2004

Mailing Address 1325 FRANLIN AVENUE

City GARDEN CITY State NY Zip Code 11780

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: SB29.5345

Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

625.00

SUBTOTAL of Disbursements This Page (optional) ▶

2225.00

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. COMMITTEE TO REELECT WEISENBERG

Mailing Address 730 WEST BROADWAY APT 5G

City LONG BEACH State NY Zip Code 11501

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: SB29.5339

Date of Disbursement

10 / 07 / 2004

Amount of Each Disbursement this Period

360.00

Full Name (Last, First, Middle Initial)

B. FRIENDS OF BILL THOMPSON

Mailing Address 321 BROADWAY
SUITE 201

City NEW YORK State NY Zip Code 10007

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: SB29.5351

Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

C. FRIENDS OF JOHN KENNEDY JR.

Mailing Address 150 MOTOR PARKWAY, SUITE 10

City HAUPPAUGE State NY Zip Code 11780

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: SB29.5349

Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

3360.00

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

Mailing Address 895 BROADWAY 5TH FLOOR

City NEW YORK State NY Zip Code 10003

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: SB29.5337

Date of Disbursement

10 / 07 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)
B. FRIENDS OF SCHEIDERMAN

Mailing Address 809 WEST 181 ST STREET BOX 180

City NEW YORK State NY Zip Code 10033

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: SB29.5347

Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

250.00

Full Name (Last, First, Middle Initial)
C. FRIENDS OF TOBY STAVISKY

Mailing Address PO BOX 64-1547 LINDA HILL STATION

City FLUSHING State NY Zip Code 11354

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: SB29.5342

Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

500.00

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. MCMANUS DEMOCRATIC ASSOC

Mailing Address 345 WEST 44TH ST

City NEW YORK State NY Zip Code 10036

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: SB29.5344

Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

440.00

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

Mailing Address PO BOX 306

City MORRISTOWN State NJ Zip Code 07983

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: SB29.5335

Date of Disbursement

10 / 01 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)
C. PEOPLE FOR PONTILLO

Mailing Address 18 DOLPHIN DRIVE

City FARMINGDALE State NY Zip Code 11735

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: SB29.5331

Date of Disbursement

10 / 01 / 2004

Amount of Each Disbursement this Period

300.00

SUBTOTAL of Disbursements This Page (optional) ▶

1240.00

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

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

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(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. PEOPLE FOR PONTILLO

Mailing Address 16 DOLPHIN DRIVE

City FARMINGDALE State NY Zip Code 11735

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: SB29.5336

Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

500.00

SUBTOTAL of Disbursements This Page (optional) ▶

500.00

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

8575.00