06/30/2004 10 : 03

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

New York State Democratic Committee

ADDRESS (number and street) ▼ 60 Madison Avenue, Suite 1201

Check if different than previously reported. (ACC)

New York | NY | 10010

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00143230

3. IS THIS REPORT — NEW (N) **OR** X 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)	X 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 (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 04 30 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 David Alpert

Signature of Treasurer Electronically Filed by David Alpert Date 06 30 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
New York State Democratic Committee

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		189370.29
(b) Cash on Hand at Begining of Reporting Period	202456.26	
(c) Total Receipts (from Line 19)	45563.36	232826.32
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	248021.62	422196.61
7. Total Disbursements (from Line 31)	71007.37	245182.36
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	177014.25	177014.25
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)	48070.17	

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

New York State Democratic Committee

Report Covering the Period: From: 04 01 2004 To: 04 30 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)	15000.00	
(ii) Unitemized	232.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	15232.00	65969.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	150.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	15232.00	66119.00
12. Transfers From Affiliated/Other Party Committees	10329.16	66698.34
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.)	2.20	8.98
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	20000.00	100000.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	20000.00	100000.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	45563.36	232826.32
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	25563.36	132826.32

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	24146.78	69978.70
(ii) Non-Federal Share	42928.40	141675.05
(b) Other Federal Operating Expenditures	3932.19	30978.61
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	71007.37	242632.36
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	500.00
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	0.00	2050.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	71007.37	245182.36
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	28078.97	103507.31

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)	15232.00	66119.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	15232.00	66119.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	28078.97	100957.31
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	28078.97	100957.31

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 48
(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)
New York State Democratic Committee

A.
Full Name (Last, First, Middle Initial): Robert Ansehl
Mailing Address: 211 Whippoorwill Road
City: Chappaqua State: NY Zip Code: 10514-2913
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 27 2004
Transaction ID: C489024
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): Jon R. Cohen, MD.
Mailing Address: 3 Lake Road North
City: Great Neck State: NY Zip Code: 11020
FEC ID number of contributing federal political committee: C
Name of Employer: NS-LIJ
Occupation: Surgeon
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 04 27 2004
Transaction ID: C489027
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial): Matthew D'Amico
Mailing Address: 14 Acorn Drive
City: Summit State: NJ Zip Code: 07501
FEC ID number of contributing federal political committee: C
Name of Employer: Bryan Cave LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 01 2004
Transaction ID: C488988
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5500.00

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 / 48
(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)
New York State Democratic Committee

A.
Full Name (Last, First, Middle Initial): Michael Del Giudice
Mailing Address: 176 Milan Hill Road
City: Milan | State: NY | Zip Code: 12571
FEC ID number of contributing federal political committee: C
Name of Employer: Millenium Credit Markets, LLC
Occupation: Investment Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 30 2004
Transaction ID: C489028
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Alan K. Jones
Mailing Address: 90 East End Avenue, #21A
City: New York | State: NY | Zip Code: 10028
FEC ID number of contributing federal political committee: C
Name of Employer: Morgan Stanley Dean Witter
Occupation: Investment Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 08 2004
Transaction ID: C489000
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Daniel M. Lisser
Mailing Address: 233 East 70th Street, Apt. 4-C
City: New York | State: NY | Zip Code: 10021
FEC ID number of contributing federal political committee: C
Name of Employer: Johnson Capital
Occupation: Real Estate Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 08 2004
Transaction ID: C488999
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2500.00**

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 / 48
(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)
New York State Democratic Committee

A.
Full Name (Last, First, Middle Initial)
Arnold Spellun
Mailing Address 599 Lexington
City: New York State: NY Zip Code: 10022
FEC ID number of contributing federal political committee: C
Name of Employer: Reed. Smith LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 15 2004
Transaction ID: C489009
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
James R. Tanenbaum
Mailing Address 870 United Nations Plaza
City: New York State: NY Zip Code: 10017
FEC ID number of contributing federal political committee: C
Name of Employer: Morrison & Foerster, LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 20 2004
Transaction ID: C489015
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Jerrold Weinstein
Mailing Address 95 Old Mill Road
City: Great Neck State: NY Zip Code: 11023
FEC ID number of contributing federal political committee: C
Name of Employer: HJ Business Services LTD
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 23 2004
Transaction ID: C489018
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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 / 48
(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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Stephen Ziegler

Mailing Address 575 Lexington Ave

City: New York
State: NY
Zip Code: 10022-6102

FEC ID number of contributing federal political committee. C

Name of Employer: Self Employed

Occupation: Attorney

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 4000.00

Date of Receipt: 04 14 2004

Transaction ID: C489004

Amount of Each Receipt this Period: 4000.00

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

TOTAL This Period (last page this line number only) ..... ▶ 15000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 48
(check only one)
☐ 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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
DNC State Party Victory Fund

Mailing Address 430 South Capitol Street, S.E.

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 ▼
13698.34

Date of Receipt
04 15 2004

Transaction ID: C489007

Amount of Each Receipt this Period
10329.16

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10329.16

TOTAL This Period (last page this line number only) ..... ▶ 10329.16

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Penny Print

Mailing Address 465 Route 112

City: Patchogue
State: NY
Zip Code: 11772

Purpose of Disbursement: Printing & Mailing

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D4792
Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 3932.19

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3932.19

TOTAL This Period (last page this line number only) ..... ▶ 3932.19

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York State Democratic Committee

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

FOR LINE NUMBER: (check only one)
9
X 10

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

Nature of Debt (Purpose):
Advertising

Mailing Address 2340 8th Avenue

City New York State NY ZIP Code 10027

Outstanding Balance Beginning This Period: 3934.70

Transaction ID: D1355

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3934.70

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mailtech Mailing Systems

Nature of Debt (Purpose):
Mailing

Mailing Address 10 East Main Street

City East Islip State NY ZIP Code 11730

Outstanding Balance Beginning This Period: 448.42

Transaction ID: D1358

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	448.42

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Urbach Kahn & Werlin

Nature of Debt (Purpose):
Accounting Services

Mailing Address 250 Park Avenue South

City New York State NY ZIP Code 10003

Outstanding Balance Beginning This Period: 19073.50

Transaction ID: D1363

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	19073.50

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**23456.62**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York State Democratic Committee

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Zale Koff Graphics, Inc.

Nature of Debt (Purpose):
Printing

Mailing Address 225 Varick Street, 4th Floor

City: New York | State: NY | ZIP Code: 10014

Outstanding Balance Beginning This Period: 24613.55

Transaction ID: D1985

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	24613.55

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**24613.55**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**48070.17**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

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

NAME OF COMMITTEE (In Full)
New York State Democratic Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYSDC Housekeeping	M M / D D / Y Y Y Y 04 14 2004	20000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	Transaction ID: T82	20000.00
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)	20000.00
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)	20000.00

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Aetna

Mailing Address
P.O. Box 7777 W7445-120

City: Philadelphia State: PA Zip Code: 19175

Category/Type: 001

Purpose of Disbursement:
Health Insurance

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4730H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1014.37		1803.33		2817.70

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

Mailing Address
P.O. Box 7777 W7445-120

City: Philadelphia State: PA Zip Code: 19175

Category/Type: 001

Purpose of Disbursement:
Health Insurance

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4795H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
883.83		1571.27		2455.10

C. Full Name (Last, First, Middle Initial)
Allegiance Telecom Company Worldwide

Mailing Address
P.O. Box 650226

City: Dallas State: TX Zip Code: 75265-0226

Category/Type: 001

Purpose of Disbursement:
Telephone

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4747H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
610.06		1084.56		1694.62

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2508.26		4459.16		6967.42

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
American Express Executive Corp. Card

Mailing Address
P.O. Box 2855

City: New York | State: NY | Zip Code: 10116-2855

Purpose of Disbursement: Credit Card System Fee

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 12 / 2004

Transaction ID: D4816H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.93		28.32		44.25

B. Full Name (Last, First, Middle Initial)
American Express Executive Corp. Card

Mailing Address
P.O. Box 2855

City: New York | State: NY | Zip Code: 10116-2855

Purpose of Disbursement: Credit Card System Fee

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 19 / 2004

Transaction ID: D4817H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.62		18.88		29.50

C. Full Name (Last, First, Middle Initial)
AsphaltJungle.com

Mailing Address
71 W 23rd St., Suite 1628

City: New York | State: NY | Zip Code: 10010

Purpose of Disbursement: Website

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4734H4

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
206.55		367.20		573.75

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Astoria Graphics, Inc.

Mailing Address
225 Varick Street

City	State	Zip Code	Category/Type
New York	NY	10014	001

Purpose of Disbursement: Printing

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4727H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.56		111.24		173.80

B. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8220

City	State	Zip Code	Category/Type
Aurora	IL	60572-8220	001

Purpose of Disbursement: Telephone

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4750H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.02		202.72		316.74

C. Full Name (Last, First, Middle Initial)
Jaclyn Brot

Mailing Address
182 East 95th Street Apt. 22D

City	State	Zip Code	Category/Type
New York	NY	10128	001

Purpose of Disbursement: Telephone

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4753H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.51		125.36		195.87

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.09		439.32		686.41

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Jaclyn Brot

Mailing Address
182 East 95th Street Apt. 22D

City: New York | State: NY | Zip Code: 10128

Purpose of Disbursement: Telephone

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4804H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.79		72.54		113.33

B. Full Name (Last, First, Middle Initial)
Cafe Metro

Mailing Address
309 Madison Avenue

City: New York | State: NY | Zip Code: 10017

Purpose of Disbursement: Meetings/Meals

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4800H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.10		105.07		164.17

C. Full Name (Last, First, Middle Initial)
Rodney Capel

Mailing Address
10 West 135th Street

City: New York | State: NY | Zip Code: 10037-2802

Purpose of Disbursement: Travel/Lodging

Category/Type: 002

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4754H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.80		367.84		574.74

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.79		545.45		852.24

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Card Payment Systems

Mailing Address
414 East 75th Street, 4th Floor

City	State	Zip Code	Category/Type
New York	NY	10021	001

Purpose of Disbursement:
Credit Card System Fee

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4815H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.56		6.33		9.89

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway, P.O. Box 766

City	State	Zip Code	Category/Type
Garden City Park	NY	11040	001

Purpose of Disbursement:
Water Cooler

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4746H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.84		35.29		55.13

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway, P.O. Box 766

City	State	Zip Code	Category/Type
Garden City Park	NY	11040	001

Purpose of Disbursement:
Equipment Rental

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4790H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.28		7.61		11.89

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.68		49.23		76.91

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
ConferenceCallService

Mailing Address
1450 US Route 22 West, Suite 203

City: Mountainside | State: NJ | Zip Code: 07092

Category/Type: 001

Purpose of Disbursement:
Teleconference

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4739H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.72		200.40		313.12

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

Mailing Address
1450 US Route 22 West, Suite 203

City: Mountainside | State: NJ | Zip Code: 07092

Category/Type: 001

Purpose of Disbursement:
Teleconference

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4785H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.72		109.75		171.47

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

Mailing Address
1450 US Route 22 West, Suite 203

City: Mountainside | State: NJ | Zip Code: 07092

Category/Type: 001

Purpose of Disbursement:
Teleconference

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4805H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.69		10.12		15.81

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.13		320.27		500.40

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Diego Olive

Mailing Address
333 East 14th Street, Apt. 5-K

City	State	Zip Code	
New York	NY	10003-4210	001

Purpose of Disbursement: Foreign Language Translation — Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date 04 / 02 / 2004

Transaction ID: D4729H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.67		442.08		690.75

B. Full Name (Last, First, Middle Initial)
Diego Olive

Mailing Address
333 East 14th Street, Apt. 5-K

City	State	Zip Code	
New York	NY	10003-4210	001

Purpose of Disbursement: Foreign Language Translation — Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date 04 / 16 / 2004

Transaction ID: D4798H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.64		392.26		612.90

C. Full Name (Last, First, Middle Initial)
Eureka Networks

Mailing Address
P.O. Box 26562-6562

City	State	Zip Code	
New York	NY	10087-0001	001

Purpose of Disbursement: Internet Access — Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date 04 / 02 / 2004

Transaction ID: D4735H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.11		460.64		719.75

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
728.42		1294.98		2023.40

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Eureka Networks

Mailing Address
P.O. Box 26562-6562

City: New York | State: NY | Zip Code: 10087-0001

Purpose of Disbursement: Internet Access

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 30 / 2004

Transaction ID: D4806H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.11		460.64		719.75

B. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-7461

Purpose of Disbursement: Shipping

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4725H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.56		20.57		32.13

C. Full Name (Last, First, Middle Initial)
FishNet Online

Mailing Address
P.O. Box 441

City: Coram | State: NY | Zip Code: 11727

Purpose of Disbursement: Internet Access

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4740H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.60		102.40		160.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
328.27		583.61		911.88

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
FishNet Online

Mailing Address
P.O. Box 441

City: Coram | State: NY | Zip Code: 11727

Purpose of Disbursement: Internet Access

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 16 / 2004

Transaction ID: D4789H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		160.00		250.00

B. Full Name (Last, First, Middle Initial)
Victor E. Franco, Jr.

Mailing Address
83-57 118th Street, Apt. 2G

City: Kew Gardens | State: NY | Zip Code: 11415

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 22 / 2004

Transaction ID: D4799H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.12		263.34		411.46

C. Full Name (Last, First, Middle Initial)
Golden Eagle

Mailing Address
90 Grove Street

City: Ridgefield | State: CT | Zip Code: 06877

Purpose of Disbursement: Credit Card System Rental

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 15 / 2004

Transaction ID: D4818H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.52		29.38		45.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.64		452.72		707.36

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Grossman Strategies

Mailing Address
Airport Corporate Center, 630 Johnson Avenue

City	State	Zip Code	Category/Type
Bohemia	NY	11716	001

Purpose of Disbursement:
Press Consulting-Non Cand. Spec

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4743H4

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

B. Full Name (Last, First, Middle Initial)
Denise King

Mailing Address
12 Mill Street

City	State	Zip Code	Category/Type
Chatham	NY	12037-1013	002

Purpose of Disbursement:
Travel/Telephone

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4782H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.23		178.21		278.44

C. Full Name (Last, First, Middle Initial)
Konica Minolta Business Solution

Mailing Address
P.O. Box 7247-0322

City	State	Zip Code	Category/Type
Philadelphia	PA	19170-0322	001

Purpose of Disbursement:
Equipment Rental

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4757H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.72		582.64		910.36

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2227.95		3960.85		6188.80

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Lan2Net LLC

Mailing Address
10 East 39th Street, 4th Floor

City	State	Zip Code	
New York	NY	10016	001

Purpose of Disbursement: Computer Maintenance — Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date 04 / 02 / 2004

Transaction ID: D4736H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
290.35		516.19		806.54

B. Full Name (Last, First, Middle Initial)
Lan2Net LLC

Mailing Address
10 East 39th Street, 4th Floor

City	State	Zip Code	
New York	NY	10016	001

Purpose of Disbursement: Computer Maintenance — Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date 04 / 02 / 2004

Transaction ID: D4723H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271.58		482.82		754.40

C. Full Name (Last, First, Middle Initial)
Lan2Net LLC

Mailing Address
10 East 39th Street, 4th Floor

City	State	Zip Code	
New York	NY	10016	001

Purpose of Disbursement: Computer Maintenance — Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date 04 / 16 / 2004

Transaction ID: D4755H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
719.05		1278.33		1997.38

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.98		2277.34		3558.32

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
P.O. Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-7090

Category/Type: D01

Purpose of Disbursement:
Research Subscriptions

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4737H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.82		138.35		216.17

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

Mailing Address
P.O. Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-7090

Category/Type: D01

Purpose of Disbursement:
Research Subscriptions

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4807H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.82		138.35		216.17

C. Full Name (Last, First, Middle Initial)
Lisa DiBartolomeo

Mailing Address
305 West 50th Street Apt. 6A

City: New York | State: NY | Zip Code: 10019

Category/Type: 002

Purpose of Disbursement:
Travel

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4813H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
228.49		406.21		634.70

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.13		682.91		1067.04

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
MCI

Mailing Address
P.O. Box 856053

City: Louisville | State: KY | Zip Code: 40285-6053

Purpose of Disbursement: Telephone

Category/Type: D01

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4749H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.04		35.65		55.69

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

Mailing Address
59-01 37th Avenue

City: Woodside | State: NY | Zip Code: 11377

Purpose of Disbursement: Travel

Category/Type: D02

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4726H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.11		220.65		344.76

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

Mailing Address
59-01 37th Avenue

City: Woodside | State: NY | Zip Code: 11377

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 16 / 2004

Transaction ID: D4796H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.56		219.67		343.23

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.71		475.97		743.68

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
MinuteMen

Mailing Address
59-01 37th Avenue

City: Woodside | State: NY | Zip Code: 11377

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 16 / 2004

Transaction ID: D4783H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.88		229.14		358.02

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

Mailing Address
59-01 37th Avenue

City: Woodside | State: NY | Zip Code: 11377

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 30 / 2004

Transaction ID: D4803H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.57		56.15		87.72

C. Full Name (Last, First, Middle Initial)
New York Amsterdam News

Mailing Address
2340 Frederick Douglass Blvd.

City: New York | State: NY | Zip Code: 10027

Purpose of Disbursement: Subscription

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 16 / 2004

Transaction ID: D4794H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.05		307.69		480.74

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
New York State Clipping Service

Mailing Address
200 Central Park Avenue

City	State	Zip Code	Category/Type
Hartsdale	NY	10530	001

Purpose of Disbursement:
Newspaper/Periodical Clippings

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4738H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.68		106.11		165.79

B. Full Name (Last, First, Middle Initial)
New York State Clipping Service

Mailing Address
200 Central Park Avenue

City	State	Zip Code	Category/Type
Hartsdale	NY	10530	001

Purpose of Disbursement:
Newspaper/Periodical Clippings

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4808H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.60		129.08		201.68

C. Full Name (Last, First, Middle Initial)
Newmark & Co. Real Estate Inc.

Mailing Address
125 Park Avenue, 11th Floor

City	State	Zip Code	Category/Type
New York	NY	10017	001

Purpose of Disbursement:
Office Rent (includes utilities)

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4744H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3437.16		6110.53		9547.69

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3569.44		6345.72		9915.16

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Newmark & Co. Real Estate Inc.

Mailing Address
125 Park Avenue, 11th Floor

City: New York | State: NY | Zip Code: 10017

Purpose of Disbursement:
Office Rent (Includes utilities)

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4810H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3437.16		6110.53		9547.69

B. Full Name (Last, First, Middle Initial)
NGP Software, Inc.

Mailing Address
5505 Connecticut Ave., NW PMB 277

City: Washington | State: DC | Zip Code: 20015

Purpose of Disbursement:
Computer Services

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4722H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.00		1280.00		2000.00

C. Full Name (Last, First, Middle Initial)
Isabelle M. Parker

Mailing Address
35-03 100th Street, 2nd Floor

City: Corona | State: NY | Zip Code: 11368-1852

Purpose of Disbursement:
Newspapers

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4751H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.64		31.36		49.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4174.80		7421.89		11596.69

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Precision Interconnect

Mailing Address
161 East 32nd Street

City: New York | State: NY | Zip Code: 10016

Purpose of Disbursement: Office Maintenance

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4732H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.59		31.29		48.88

B. Full Name (Last, First, Middle Initial)
Press Association Inc.

Mailing Address
P.O. Box 19607

City: Newark | State: NJ | Zip Code: 07195-0607

Purpose of Disbursement: Subscriptions

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4724H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
262.44		466.56		729.00

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

Mailing Address
P.O. Box 19607

City: Newark | State: NJ | Zip Code: 07195-0607

Purpose of Disbursement: Subscriptions

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 16 / 2004

Transaction ID: D4791H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
262.44		466.56		729.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
542.47		964.41		1506.88

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Pritchard Industries, Inc.

Mailing Address
1120 Ave. of the Americas, 17th Floor

City	State	Zip Code	
New York	NY	10036	001

Purpose of Disbursement: Office Cleaning
Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4745H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.04		375.20		586.24

B. Full Name (Last, First, Middle Initial)
Pritchard Industries, Inc.

Mailing Address
1120 Ave. of the Americas, 17th Floor

City	State	Zip Code	
New York	NY	10036	001

Purpose of Disbursement: Office Cleaning
Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4811H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.04		375.20		586.24

C. Full Name (Last, First, Middle Initial)
Chung C. Seto

Mailing Address
57 Mott Street, Apt. 13

City	State	Zip Code	
New York	NY	10013	001

Purpose of Disbursement: Travel/Meetings/Meals/Health Ins.
Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4752H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
662.05		1176.99		1839.04

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1084.13		1927.39		3011.52

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Chung C. Seto

Mailing Address
57 Mott Street, Apt. 13

City: New York | State: NY | Zip Code: 10013

Purpose of Disbursement:
Travel/Meetings/Meals/Health Ins.

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 30 / 2004

Transaction ID: D4814H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
551.41		980.31		1531.72

B. Full Name (Last, First, Middle Initial)
Shari M. Yost Consulting, Inc.

Mailing Address
1455 Pennsylvania Ave., NW, #300

City: Washington | State: DC | Zip Code: 20004

Purpose of Disbursement:
Special Events Consulting

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 16 / 2004

Transaction ID: D4756H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2160.00		3840.00		6000.00

C. Full Name (Last, First, Middle Initial)
Somos El Futuro, Inc.

Mailing Address
P.O. Box 2048, ESP Station

City: Albany | State: NY | Zip Code: 12220

Purpose of Disbursement:
Conference Registration Fee

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 16 / 2004

Transaction ID: D4793H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2783.41		4948.31		7731.72

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
State Insurance Fund

Mailing Address
Workers' Compensation, P.O. Box 4788

City	State	Zip Code	Category/Type
Syracuse	NY	13221-4788	001

Purpose of Disbursement:
Workers' Compensation

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4784H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.26		87.58		136.84

B. Full Name (Last, First, Middle Initial)
Summit Partners, Inc.

Mailing Address
90 Broad Street, 20th Floor

City	State	Zip Code	Category/Type
New York	NY	10004	001

Purpose of Disbursement:
Blast Fax

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4746H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.69		111.47		174.16

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

Mailing Address
90 Broad Street, 20th Floor

City	State	Zip Code	Category/Type
New York	NY	10004	001

Purpose of Disbursement:
Blast Fax

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4812H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.48		135.97		212.45

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.43		335.02		523.45

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Thunderball Courier Systems

Mailing Address
1133 Broadway, Suite 223

City	State	Zip Code	
New York	NY	10010	001

Purpose of Disbursement: Messenger

Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4733H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.24		5.76		9.00

B. Full Name (Last, First, Middle Initial)
Thunderball Courier Systems

Mailing Address
1133 Broadway, Suite 223

City	State	Zip Code	
New York	NY	10010	001

Purpose of Disbursement: Messenger

Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4802H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.24		5.76		9.00

C. Full Name (Last, First, Middle Initial)
T-Mobile

Mailing Address
P.O. Box 742596

City	State	Zip Code	
Cincinnati	OH	45274-2596	001

Purpose of Disbursement: Communications Equipment

Category/Type

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4731H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
549.26		976.48		1525.74

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
555.74		988.00		1543.74

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
T-Mobile

Mailing Address
P.O. Box 742596

City: Cincinnati | State: OH | Zip Code: 45274-2596

Purpose of Disbursement: Internet Access

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 16 / 2004

Transaction ID: D4797H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.93		175.90		274.83

B. Full Name (Last, First, Middle Initial)
Trans Country Storage, Inc.

Mailing Address
3300 Veterans Highway

City: Bohemia | State: NY | Zip Code: 11716

Purpose of Disbursement: Storage Rent

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4741H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.61		31.33		48.94

C. Full Name (Last, First, Middle Initial)
Tuck-It-Away

Mailing Address
517 West 29 Street

City: New York | State: NY | Zip Code: 10001

Purpose of Disbursement: Storage Rent

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date: 04 / 02 / 2004

Transaction ID: D4742H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.20		188.80		295.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.74		396.03		618.77

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Tuck-It-Away

Mailing Address
517 West 28 Street

City: New York | State: NY | Zip Code: 10001

Purpose of Disbursement: Storage Rent

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 30 2004

Transaction ID: D4809H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.44		226.56		354.00

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

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

Purpose of Disbursement: Shipping

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 02 2004

Transaction ID: D4726H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.33		48.59		75.92

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

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

Purpose of Disbursement: Shipping

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4756H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.84		42.39		66.23

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.61		317.54		496.15

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
UPS

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

Purpose of Disbursement: Shipping

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 30 2004

Transaction ID: D4801H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.95		42.59		66.54

B. Full Name (Last, First, Middle Initial)
Verdolino & Lowey, P.C.

Mailing Address
Pine Brook Office Park, 124 Washington Street

City: Foxborough | State: MA | Zip Code: 02035

Purpose of Disbursement: Professional Services-Accounting

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 16 2004

Transaction ID: D4786H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
823.68		1464.32		2288.00

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

Mailing Address
P.O. Box 15124

City: Albany | State: NY | Zip Code: 12212-5124

Purpose of Disbursement: Telephone

Category/Type: 001

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 16 2004

Transaction ID: D4786H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.92		33.66		52.58

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
866.55		1540.57		2407.12

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P.O. Box 15124

City: Albany | State: NY | Zip Code: 12212-5124

Category/Type: 001

Purpose of Disbursement:
Telephone

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4787H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.30		215.67		336.97

B. Full Name (Last, First, Middle Initial)
American Express Executive Corp. Card

Mailing Address
P.O. Box 2855

City: New York | State: NY | Zip Code: 10116-2855

Category/Type: 001

Purpose of Disbursement:
Credit Card Payment-see below

Activity or Event Identifier: Administrative

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4759H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
737.51		1311.15		2048.66

C. Full Name (Last, First, Middle Initial)
Amerada Hess Corp.

Mailing Address
1185 Avenue Of The Americas

City: New York | State: NY | Zip Code: 10036

Category/Type: 002

Purpose of Disbursement:
Travel

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4770H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.87		8.67		13.54

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
859.81		1526.82		2385.63

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
400 West 31st Street, #4

City: New York | State: NY | Zip Code: 10001

Category/Type: D02

Purpose of Disbursement:
Travel

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4760H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.08		49.92		78.00

B. Full Name (Last, First, Middle Initial)
Antica Roma Restaurant

Mailing Address
40 Mulberry Street

City: New York | State: NY | Zip Code: 10013

Category/Type: D01

Purpose of Disbursement:
Meetings/Meals

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4774H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.93		42.55		66.48

C. Full Name (Last, First, Middle Initial)
AOL Service

Mailing Address
45 West 18th Street

City: New York | State: NY | Zip Code: 10011

Category/Type: 001

Purpose of Disbursement:
Internet Access

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4775H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.20		30.60		47.80

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Bennigan's Grill

Mailing Address
120 Main Street East

City: Rochester | State: NY | Zip Code: 14604

Purpose of Disbursement: Meetings/Meals

Category/Type: 001

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4767H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.38		87.80		137.18

B. Full Name (Last, First, Middle Initial)
Central Park Cafe

Mailing Address
760 Columbus Avenue

City: New York | State: NY | Zip Code: 10025

Purpose of Disbursement: Meetings/Meals

Category/Type: 001

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4765H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.24		14.56		22.80

C. Full Name (Last, First, Middle Initial)
Cheap Tickets

Mailing Address
10 Sylvan Way

City: Parsippany | State: NJ | Zip Code: 07054

Purpose of Disbursement: Travel Agency Service Fee

Category/Type: 002

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4779H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.60		6.40		10.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Cheap Tickets

Mailing Address
10 Sylvan Way

City: Parsippany | State: NJ | Zip Code: 07054

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 / 16 / 2004

Transaction ID: D4778H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.93		152.77		238.70

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

Mailing Address
127 North Catherine Street

City: Montour Falls | State: NY | Zip Code: 14865

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 / 16 / 2004

Transaction ID: D4786H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.91		17.63		27.54

C. Full Name (Last, First, Middle Initial)
City Market Cafe

Mailing Address
178 Fifth Avenue

City: New York | State: NY | Zip Code: 10010

Purpose of Disbursement: Meetings/Meals

Category/Type: 001

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 / 16 / 2004

Transaction ID: D4777H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.85		5.07		7.92

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Coogan's

Mailing Address
600 West 169th Rest., Inc. 4015 Broadway

City	State	Zip Code	
New York	NY	10032-1508	001

Purpose of Disbursement: Meetings/Meals
Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4763H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.67		18.99		29.66

B. Full Name (Last, First, Middle Initial)
Crowne Plaza Hotel

Mailing Address
State And Lodge Street

City	State	Zip Code	
Albany	NY	12207	001

Purpose of Disbursement: Meetings/Meals
Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4769H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.68		38.55		60.23

C. Full Name (Last, First, Middle Initial)
EarthLink Everywhere

Mailing Address
P.O. Box 7645

City	State	Zip Code	
Atlanta	GA	30357-0845	001

Purpose of Disbursement: Internet Access
Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4772H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.56		38.34		59.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Expedia Inc.

Mailing Address
13810 SE Eastgate Way

City	State	Zip Code	Category/Type
Bellevue	WA	98005	002

Purpose of Disbursement:
Travel Agency Service Fee

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4781H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.80		3.20		5.00

B. Full Name (Last, First, Middle Initial)
Expedia Inc.

Mailing Address
13810 SE Eastgate Way

City	State	Zip Code	Category/Type
Bellevue	WA	98005	002

Purpose of Disbursement:
Travel

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4780H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.20		121.25		189.45

C. Full Name (Last, First, Middle Initial)
Exxon Mobil

Mailing Address
1181 Western Avenue

City	State	Zip Code	Category/Type
Albany	NY	12203	002

Purpose of Disbursement:
Travel

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4764H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.60		50.85		79.45

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Jetblue Airways

Mailing Address
6322 South 3000 E.

City	State	Zip Code	Category/Type
Salt Lake City	UT	84121	002

Purpose of Disbursement: Travel

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4771H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.23		131.97		206.20

B. Full Name (Last, First, Middle Initial)
Occidental Grill

Mailing Address
1475 Pennsylvania Avenue, NW.

City	State	Zip Code	Category/Type
Washington	DC	20004	001

Purpose of Disbursement: Meetings/Meals

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4776H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.46		57.72		90.18

C. Full Name (Last, First, Middle Initial)
Regency Hotel

Mailing Address
540 Park Ave.

City	State	Zip Code	Category/Type
New York	NY	10021	001

Purpose of Disbursement: Meetings/Meals

Activity or Event Identifier: Administrative
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
183399.39

Date 04 16 2004

Transaction ID: D4762H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.15		169.18		264.33

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
New York State Democratic Committee

A. Full Name (Last, First, Middle Initial)
Sempre Vivolo Restaurant

Mailing Address
698 Motor Parkway

City: Hauppauge | State: NY | Zip Code: 11788

Purpose of Disbursement: Meetings/Meals

Category/Type: 001

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 / 16 / 2004

Transaction ID: D4761H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.53		88.07		137.60

B. Full Name (Last, First, Middle Initial)
Twin Trees Too

Mailing Address
1029 Milton Ave

City: Syracuse | State: NY | Zip Code: 13204-1621

Purpose of Disbursement: Meetings/Meals

Category/Type: 001

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 / 16 / 2004

Transaction ID: D4768H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.46		63.06		98.52

C. Full Name (Last, First, Middle Initial)
Wyndham Hotels

Mailing Address
725 S Harbour Island Blvd.

City: Tampa | State: FL | Zip Code: 33602

Purpose of Disbursement: Lodging

Category/Type: 001

Activity or Event Identifier: Administrative

[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date: 183399.39

Date: 04 / 16 / 2004

Transaction ID: D4773H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.10		113.98		178.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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: 24146.78

TOTAL AMOUNT: 67075.18

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 42928.40

SCHEDULE L (FEC Form 3X)
AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SchedL49

NAME OF COMMITTEE (In Full)
New York State Democratic Committee

NAME OF ACCOUNT
Levin account

		COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1.	RECEIPTS FROM PERSONS		
	a. Itemized (Use Schedule L-A)	0.00	32750.00
	b. Unitemized	0.00	0.00
	c. Total	0.00	32750.00
2.	OTHER RECEIPTS	0.00	0.00
3.	TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	32750.00
4.	TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
	a. Voter Registration	0.00	0.00
	b. Voter ID	0.00	0.00
	c. GOTV	0.00	0.00
	d. Generic Campaign	0.00	0.00
	e. Total	0.00	0.00
5.	OTHER DISBURSEMENTS	0.00	0.00
6.	TOTAL DISBURSEMENTS (Add Lines 4e and 5)	0.00	0.00
7.	BEGINNING CASH ON HAND (In Column B, use beginning of calendar year)	32750.00	0.00
8.	RECEIPTS (From Line 3)	0.00	32750.00
9.	SUBTOTAL (Add Lines 7 and 8)	32750.00	32750.00
10.	DISBURSEMENTS (From Line 6)	0.00	0.00
11.	ENDING CASH ON HAND (Subtract Line 10 from Line 9)		32750.00

Form/Schedule: F3XA
Transaction ID:

Please be advised that at no time, in any given month during this reporting period, did any employee spent more than 25% of their time on Federal Election Activity. As such, all salaries and wages were paid from Non-Federal funds. Fringe benefits may continue to be reported on Schedule H4.

Form/Schedule: SH4
Transaction ID: D4756H4

May Monthly Report (04/01/04-04/30/04), ID #C00143230
This response is to answer questions raised by the Federal Election Commission's notification, dated 06/23/04, regarding information reported on the above referenced report regarding the Schedule H4 entry for Shari M. Yost Consulting. Please be advised that an amended report is being filed electronically to clarify this disbursement. Please advise as soon as possible if any further action on our part is necessary. Sincerely, Chung C. Seto, Executive Director