01/12/2005 13 : 44

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)	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)	X 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 09 01 2004 through 09 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 01 12 2005

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
New York State Democratic Committee

Report Covering the Period: From: 09 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		169370.29
(b) Cash on Hand at Begining of Reporting Period	239724.53	
(c) Total Receipts (from Line 19)	76995.58	707298.82
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	316720.11	876669.11
7. Total Disbursements (from Line 31)	94226.48	674175.48
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	222493.63	222493.63
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)	47621.75	

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: 09 01 2004 To: 09 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)	11800.00	
(ii) Unitemized	2193.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	13993.00	142086.00
(b) Political Party Committees	5000.00	5000.00
(c) Other Political Committees (such as PACs)	5000.00	11150.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	23993.00	158236.00
12. Transfers From Affiliated/Other Party Committees	53000.00	254011.98
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	30000.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	2.58	20.84
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	265000.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	265000.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	76995.58	707298.82
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	76995.58	442298.82

DETAILED SUMMARY PAGE
of Disbursements

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	23573.65	203667.17
(ii) Non-Federal Share	41909.19	404701.06
(b) Other Federal Operating Expenditures	12712.50	43691.11
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	78195.34	652059.34
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	10000.00	10500.00
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	5000.00	10585.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	371.21	371.21
(ii) "Levin" Share	659.93	659.93
(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))	1031.14	1031.14
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	94226.48	674175.48
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	51657.36	268814.49

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)	23993.00	158236.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	23993.00	158236.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	36286.15	247356.28
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	30000.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	36286.15	217356.28

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 46
(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)
Bari E. Codd
Mailing Address 303 E. 37th Street, Apt. 1E
City: New York | State: NY | Zip Code: 10016
FEC ID number of contributing federal political committee: C
Name of Employer: The Hired Guns
Occupation: Director of Operations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1400.00
Date of Receipt: 09 16 2004
Transaction ID: C489520
Amount of Each Receipt this Period: 1400.00

B.
Full Name (Last, First, Middle Initial)
Patricia Geoghegan
Mailing Address 855 Park Ave., Apt. 3B
City: New York | State: NY | Zip Code: 10021-5937
FEC ID number of contributing federal political committee: C
Name of Employer: Cravath Swaine & Moore LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 09 03 2004
Transaction ID: C489512
Amount of Each Receipt this Period: 10000.00

C.
Full Name (Last, First, Middle Initial)
Constantine Kerernet
Mailing Address 39-44 47th Ave.
City: Sunnyside | State: NY | Zip Code: 11104-3575
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2600.00
Date of Receipt: 09 03 2004
Transaction ID: C489509
Amount of Each Receipt this Period: 400.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11800.00**

TOTAL This Period (last page this line number only) ..... ▶ **11800.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 46
(check only one)

11a	X 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)
Democratic National Committee

Mailing Address 430 South Capitol Street, SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
117670.06

Date of Receipt
09 03 2004

Transaction ID: C489504

Amount of Each Receipt this Period
5000.00

SUBTOTAL of Receipts This Page (optional) 5000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 46
(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)
AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EM

Mailing Address 1625 L STREET, NW,

City: WASHINGTON
State: DC
Zip Code: 20036

FEC ID number of contributing federal political committee. C C00011114

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
09 17 2004

Transaction ID: C489523

Amount of Each Receipt this Period
5000.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 46
(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)
FRIENDS OF SCHUMER
Mailing Address 60 Madison Ave., Suite 1026
City: New York State: NY Zip Code: 10010
FEC ID number of contributing federal political committee. C C00346312
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 28000.00
Date of Receipt 09 10 2004
Transaction ID: C489516
Amount of Each Receipt this Period 3000.00

B.
Full Name (Last, First, Middle Initial)
Amy D Coggeshall
Mailing Address 142 Glen Eddy Dr
City: Schenectady State: NY Zip Code: 12309
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 712.50
Date of Receipt 09 27 2004
Transaction ID: C489635
Amount of Each Receipt this Period 237.50
[MEMO ITEM]
* NY Party Victory Fund

C.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 South Capitol Street, SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 117670.06
Date of Receipt 09 30 2004
Transaction ID: C489659
Amount of Each Receipt this Period 58704.35
[MEMO ITEM]
* NY Party Victory Fund
Unitemized

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 10 / 46
(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)
Mary Gabriel
Mailing Address 43 Sound Rd
City: Greenport State: NY Zip Code: 11944
FEC ID number of contributing federal political committee. C
Name of Employer: Young Adult Institute
Occupation: Occupational Therapist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 209.00

Date of Receipt: 09 27 2004
Transaction ID: C489636
Amount of Each Receipt this Period: 209.00
[MEMO ITEM]
* NY Party Victory Fund

B.
Full Name (Last, First, Middle Initial)
Philip Hahn
Mailing Address 200 E 62ND St
City: New York State: NY Zip Code: 10021
FEC ID number of contributing federal political committee. C
Name of Employer: M. FABRICANT & SONS, INC.
Occupation: EXECUTIVE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 427.50

Date of Receipt: 09 20 2004
Transaction ID: C489643
Amount of Each Receipt this Period: 427.50
[MEMO ITEM]
* NY Party Victory Fund

C.
Full Name (Last, First, Middle Initial)
Michael Moore
Mailing Address PO Box 1213
City: Saratoga Springs State: NY Zip Code: 12866
FEC ID number of contributing federal political committee. C
Name of Employer: Fairfax College
Occupation: Teacher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00

Date of Receipt: 09 27 2004
Transaction ID: C489648
Amount of Each Receipt this Period: 285.00
[MEMO ITEM]
* NY Party Victory Fund

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 46
(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)
Ira M Resnick
Mailing Address 15 W 63RD St., Apt. 37A
City: New York | State: NY | Zip Code: 10023
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Art Dealer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 475.00
Date of Receipt: 09 15 2004
Transaction ID: C489645
Amount of Each Receipt this Period: 475.00
[MEMO ITEM]
* NY Party Victory Fund

B.
Full Name (Last, First, Middle Initial)
Barbara Zaron
Mailing Address PO Box 141
City: Slingerlands | State: NY | Zip Code: 12159
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 237.50
Date of Receipt: 09 20 2004
Transaction ID: C489649
Amount of Each Receipt this Period: 237.50
[MEMO ITEM]
* NY Party Victory Fund

C.
Full Name (Last, First, Middle Initial)
Dollars For Democrats
Mailing Address 50 E Street, S.E., Suite 300
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: 193000.00
Date of Receipt: 09 24 2004
Transaction ID: C489528
Amount of Each Receipt this Period: 50000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 50000.00

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 12 / 46
(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): BARRY ALPERIN
Mailing Address: 875 PARK AVE
City: NEW YORK State: NY Zip Code: 10021
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: RETIRED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 09 24 2004
Transaction ID: C489660
Amount of Each Receipt this Period: 100.00
[MEMO ITEM] * ASDC Dollars for Democrats

B.
Full Name (Last, First, Middle Initial): RICHARD CASH
Mailing Address: 25 SUTTON PL. S.
City: NEW YORK State: NY Zip Code: 10022
FEC ID number of contributing federal political committee: C
Name of Employer: SELF EMPLOYED
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 10 2004
Transaction ID: C489665
Amount of Each Receipt this Period: 250.00
[MEMO ITEM] * ASDC Dollars for Democrats

C.
Full Name (Last, First, Middle Initial): JOHN COURTNEY
Mailing Address: 9001 BACK CREEK RD
City: BOSTON State: NY Zip Code: 14025
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: RETIRED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 09 15 2004
Transaction ID: C489668
Amount of Each Receipt this Period: 1000.00
[MEMO ITEM] * ASDC Dollars for Democrats

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 13 / 46
(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)
BETTY GRAEB
Mailing Address PO BOX 946
City: SOUTHOLD State: NY Zip Code: 11971
FEC ID number of contributing federal political committee: C
Name of Employer: BOCES
Occupation: TEACHER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 10 2004
Transaction ID: C489681
Amount of Each Receipt this Period: 50.00
[MEMO ITEM] * ASDC Dollars for Democrats

B.
Full Name (Last, First, Middle Initial)
STEPHAN KLEIN
Mailing Address 2 CORNELIA ST., APT. 10D2
City: NEW YORK State: NY Zip Code: 10014
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: 09 03 2004
Transaction ID: C489692
Amount of Each Receipt this Period: 250.00
[MEMO ITEM] * ASDC Dollars for Democrats

C.
Full Name (Last, First, Middle Initial)
Ulo Leeds
Mailing Address 17 Hilltop Dr W
City: Great Neck State: NY Zip Code: 11021-1140
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 10 2004
Transaction ID: C489694
Amount of Each Receipt this Period: 1000.00
[MEMO ITEM] * ASDC Dollars for Democrats

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 14 / 46
(check only one)
[ ] 11a [ ] 11b [ ] 11c [X] 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): JOHN MCGAY
Mailing Address: 4 SADORE LN
City: YONKERS State: NY Zip Code: 10710
FEC ID number of contributing federal political committee: C
Name of Employer: NYC TRANSIT
Occupation: SUPERVISOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 09 24 2004
Transaction ID: C489695
Amount of Each Receipt this Period: 100.00
[MEMO ITEM] * ASDC Dollars for Democrats

B.
Full Name (Last, First, Middle Initial): ELIZABETH MCKEEVER
Mailing Address: 80 MARGARETTA CT # H
City: STATEN ISLAND State: NY Zip Code: 10314
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: RETIRED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1025.00
Date of Receipt: 09 23 2004
Transaction ID: C489696
Amount of Each Receipt this Period: 525.00
[MEMO ITEM] * ASDC Dollars for Democrats

C.
Full Name (Last, First, Middle Initial): JOHN PERSHING
Mailing Address: 1500 WASHINGTON ST
City: CORTLANDT MANOR State: NY Zip Code: 10567
FEC ID number of contributing federal political committee: C
Name of Employer: IBM
Occupation: RESEARCH
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 24 2004
Transaction ID: C489700
Amount of Each Receipt this Period: 500.00
[MEMO ITEM] * ASDC Dollars for Democrats

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 15 / 46
(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)
Daphne Philipson
Mailing Address PO Box 242
City: Ardsley On Hudson
State: NY
Zip Code: 10503-0242
FEC ID number of contributing federal political committee: C
Name of Employer: E.M Warburg Pincus & CO., Inc.
Occupation: Managing Director
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 09 24 2004
Transaction ID: C489701
Amount of Each Receipt this Period: 250.00
[MEMO ITEM]
* ASDC Dollars for Democrats

B.
Full Name (Last, First, Middle Initial)
ROBERT SICKLES
Mailing Address 50 CLOVER RD
City: LARCHMONT
State: NY
Zip Code: 10538
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Eye On Education Publishing
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 10 2004
Transaction ID: C489713
Amount of Each Receipt this Period: 500.00
[MEMO ITEM]
* ASDC Dollars for Democrats

C.
Full Name (Last, First, Middle Initial)
ROBERT STAHL
Mailing Address 4744 E RIVER RD
City: GRAND ISLAND
State: NY
Zip Code: 14072
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: RETIRED
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 09 03 2004
Transaction ID: C489715
Amount of Each Receipt this Period: 250.00
[MEMO ITEM]
* ASDC Dollars for Democrats

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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 16 / 46
(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)
Unitemized Receipts

Mailing Address 430 S Capitol Street, SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
351244.15

Date of Receipt
09 30 2004

Transaction ID: C489720

Amount of Each Receipt this Period
63989.23

[MEMO ITEM]
* ASDC Dollars for Democrats

SUBTOTAL of Receipts This Page (optional) ..... ▶	0.00
TOTAL This Period (last page this line number only) ..... ▶	53000.00

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)
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 Payment-see below

Candidate Name

Category/Type: 006

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5239
Date of Disbursement: 09 / 14 / 2004

Amount of Each Disbursement this Period: 12712.50

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

Mailing Address 5104 MacArthur Blvd., NW,

City: Washington
State: DC
Zip Code: 20016

Purpose of Disbursement
Bumper Stickers, posters, yard signs

Candidate Name

Category/Type: 006

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5169
Date of Disbursement: 09 / 14 / 2004

Amount of Each Disbursement this Period: 12712.50

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**12712.50**
TOTAL This Period (last page this line number only) ..... ▶	**12712.50**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)
Higgins for Congress

Mailing Address P.O. Box 28

City: Buffalo
State: NY
Zip Code: 14220

Purpose of Disbursement: 2004 NY-H-27-General

Category/Type: 011

Candidate Name: Brian Higgins

Office Sought: X House / Senate / President
State: NY District: 27

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5236
Date of Disbursement: 09 / 27 / 2004

Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Tim Bishop for Congress

Mailing Address P.O. Box 437

City: Farmingville
State: NY
Zip Code: 11738

Purpose of Disbursement: 2004 NY-H-01-General

Category/Type: 011

Candidate Name: Timothy Bishop

Office Sought: X House / Senate / President
State: NY District: 01

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5237
Date of Disbursement: 09 / 29 / 2004

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	10000.00
TOTAL This Period (last page this line number only) ..... ▶	10000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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)
Friends of Frank Barbaro

Mailing Address 96 Richmond Terrace, Suite 215

City: Staten Island
State: NY
Zip Code: 10301

Purpose of Disbursement
Non-Federal Candidate Support

Candidate Name

Category/Type: 011

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5193
Date of Disbursement
09 / 27 / 2004

Amount of Each Disbursement this Period
5000.00

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

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

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
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

C. 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: D1365

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) ..... ▶	**47621.75**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**47621.75**
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) ▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

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

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 13 / 2004

Transaction ID: D5148H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1144.90		2035.40		3180.30

B. 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

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 22 / 2004

Transaction ID: D5185H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
652.25		1159.58		1811.83

C. 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 System Service Fee

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 10 / 2004

Transaction ID: D5204H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.62		2.88		4.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1799.77		3197.86		4996.63

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Arthur W. Greig Esq.

Mailing Address
401 Broadway Suite 1902

City: New York | State: NY | Zip Code: 10013-3017

Purpose of Disbursement:
Professional Services-Legal

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 13 / 2004

Transaction ID: D5154H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3600.00		6400.00		10000.00

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

Mailing Address
P.O. Box 8220

City: Aurora | State: IL | Zip Code: 60572-8220

Purpose of Disbursement:
Telephone

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 22 / 2004

Transaction ID: D5189H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.96		136.86		213.86

C. Full Name (Last, First, Middle Initial)
Courtney E. Brunelle

Mailing Address
18 Willett Street, Apt. 3

City: Albany | State: NY | Zip Code: 12210

Purpose of Disbursement:
Travel/Office Supplies

Category/Type: 002

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 13 / 2004

Transaction ID: D5147H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.70		219.93		343.63

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3800.68		6756.81		10557.49

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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: New York | State: NY | Zip Code: 10021

Purpose of Disbursement:
Credit Card System Fee

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 02 2004

Transaction ID: D5203H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.24		14.66		22.90

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

Mailing Address
200 Broadway, P.O. Box 766

City: Garden City Park | State: NY | Zip Code: 11040

Purpose of Disbursement:
Water Cooler/Equipment Rental

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 22 2004

Transaction ID: D5188H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.29		37.85		59.14

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

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

City: New York | State: NY | Zip Code: 10003-4210

Purpose of Disbursement:
Foreign Language Translation

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 22 2004

Transaction ID: D5175H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.21		231.49		361.70

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.74		284.00		443.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 13 / 2004

Transaction ID: D5150H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
251.91		447.84		699.75

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

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 07 / 2004

Transaction ID: D5140H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.64		11.82		18.46

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

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 13 / 2004

Transaction ID: D5143H4

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
348.55		619.66		968.21

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Victor E. Franco, Jr.

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

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

Purpose of Disbursement:
Travel/Supplies/Telephone

Category/Type: 002

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 29 / 2004

Transaction ID: D5198H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.06		108.57		169.63

B. 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

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 15 / 2004

Transaction ID: D5205H4

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

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

Mailing Address
Airport Corporate Center, 630 Johnson Avenue

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

Purpose of Disbursement:
Press Consulting-Non Cand. Spec

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 28 / 2004

Transaction ID: D5194H4

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1877.58		3337.95		5215.53

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Horowitz & Ullmann, P.C.

Mailing Address
275 Madison Avenue, Suite 802

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

Purpose of Disbursement:
Professional Services-Accounting

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 29 2004

Transaction ID: D5200H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1596.60		2838.40		4435.00

B. Full Name (Last, First, Middle Initial)
Kyocera Mita America, Inc.

Mailing Address
225 Sand Rd.

City: Fairfield | State: NJ | Zip Code: 07004

Purpose of Disbursement:
Copier Maintenance

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 13 2004

Transaction ID: D5144H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.03		152.95		238.98

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

Mailing Address
P.O. Box 7247-7090

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

Purpose of Disbursement:
Research Subscriptions

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 22 2004

Transaction ID: D5179H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.55		159.20		248.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1772.18		3150.55		4922.73

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 22 / 2004

Transaction ID: D5186H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.80		12.11		18.91

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

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 13 / 2004

Transaction ID: D5145H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.31		308.13		481.44

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

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 29 / 2004

Transaction ID: D5199H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.21		222.61		347.82

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.32		542.85		848.17

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 30 / 2004

Transaction ID: D5177H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.89		280.71		438.60

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

Mailing Address
200 Central Park Avenue

City: Hartsdale | State: NY | Zip Code: 10530

Purpose of Disbursement: Newspaper/Periodical Clippings

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 22 / 2004

Transaction ID: D5178H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.05		204.54		319.59

C. 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

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 07 / 2004

Transaction ID: D5141H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3516.36		6251.33		9767.69

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3789.30		6736.58		10525.88

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 28 / 2004

Transaction ID: D5196H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3516.36		6251.33		9767.69

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

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

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

Purpose of Disbursement:
Office Cleaning

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 22 / 2004

Transaction ID: D5182H4

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

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

Mailing Address
50 E Street, SE, Suite 300

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement:
Professional Services-Legal

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 22 / 2004

Transaction ID: D5183H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4015.40		7138.53		11153.93

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Schmutter, Strull, Fleisch Inc.

Mailing Address
158 William Street

City	State	Zip Code	
New York	NY	10038-2684	D01

Purpose of Disbursement: Insurance

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date 09 / 22 / 2004

Transaction ID: D5192H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1114.92		1982.08		3097.00

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

Mailing Address
57 Mott Street, Apt. 13

City	State	Zip Code	
New York	NY	10013	D01

Purpose of Disbursement: Health Insurance

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date 09 / 21 / 2004

Transaction ID: D5173H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.90		289.62		452.52

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

Mailing Address
1455 Pennsylvania Ave., NW, #300

City	State	Zip Code	
Washington	DC	20004	001

Purpose of Disbursement: Special Events Consulting

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date 09 / 29 / 2004

Transaction ID: D5201H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1080.00		1920.00		3000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2357.82		4191.70		6549.52

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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: Syracuse | State: NY | Zip Code: 13221-4788

Purpose of Disbursement:
Workers' Compensation Insurance

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 22 / 2004

Transaction ID: D5187H4

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: New York | State: NY | Zip Code: 10004

Purpose of Disbursement:
Blast Fax

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 22 / 2004

Transaction ID: D5184H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.69		49.23		76.92

C. Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555

Purpose of Disbursement:
Cable

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 22 / 2004

Transaction ID: D5180H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.62		173.55		271.17

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.57		310.36		484.93

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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

Category/Type: 001

Purpose of Disbursement:
Internet Access

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 22 / 2004

Transaction ID: D5176H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.01		346.70		541.71

B. Full Name (Last, First, Middle Initial)
Tonic Design House

Mailing Address
8 Charles Court

City: East Patchogue | State: NY | Zip Code: 11772

Category/Type: 001

Purpose of Disbursement:
Printing Non-Candidate Specific

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 22 / 2004

Transaction ID: D5181H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.39		45.14		70.53

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

Mailing Address
3300 Veterans Highway

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

Category/Type: 001

Purpose of Disbursement:
Storage Rent

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 21 / 2004

Transaction ID: D5172H4

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
238.01		423.17		661.18

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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 29 Street

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

Purpose of Disbursement:
Storage Rent

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 13 / 2004

Transaction ID: D5149H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.00		208.00		325.00

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

Mailing Address
170 East Main Street

City: Patchogue | State: NY | Zip Code: 11772

Purpose of Disbursement:
Postage-Non Candidate Specific

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 13 / 2004

Transaction ID: D5153H4

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

C. Full Name (Last, First, Middle Initial)
U.S. Postmaster-Hicksville

Mailing Address
Business Mail Entry 185 W. John Street

City: Hicksville | State: NY | Zip Code: 11801

Purpose of Disbursement:
Postage Permit-Non Candidate Specific

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 07 / 2004

Transaction ID: D5139H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
891.00		1584.00		2475.00

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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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

Category/Type: 001

Purpose of Disbursement:
Shipping

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 13 / 2004

Transaction ID: D5146H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.13		28.68		44.81

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

Mailing Address
P.O. Box 7247-0244

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

Category/Type: 001

Purpose of Disbursement:
Shipping

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 22 / 2004

Transaction ID: D5191H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.60		81.07		126.67

C. 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

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date (M M / D D / Y Y Y Y): 09 / 22 / 2004

Transaction ID: D5190H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.31		34.34		53.65

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.04		144.09		225.13

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
W. B. Mason Company Inc.

Mailing Address
P.O. Box 111, 59 Centre Street

City: Brockton | State: MA | Zip Code: 02303

Purpose of Disbursement:
Office Supplies

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 22 / 2004

Transaction ID: D5174H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.75		157.79		246.54

B. Full Name (Last, First, Middle Initial)
Wells Fargo Financial Leasing

Mailing Address
P.O. Box 6434

City: Carol Stream | State: IL | Zip Code: 60197-6434

Purpose of Disbursement:
Copier Rental

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 13 / 2004

Transaction ID: D5142H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
550.85		979.31		1530.16

C. Full Name (Last, First, Middle Initial)
Wells Fargo Financial Leasing

Mailing Address
P.O. Box 6434

City: Carol Stream | State: IL | Zip Code: 60197-6434

Purpose of Disbursement:
Copier Rental

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 28 / 2004

Transaction ID: D5195H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
449.71		799.49		1249.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1089.31		1936.59		3025.90

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
SEFCU

Mailing Address
P.O. Box 790289

City: Saint Louis | State: MO | Zip Code: 63179-0289

Purpose of Disbursement:
Credit Card Payment-see below

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 13 / 2004

Transaction ID: D5151H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.04		26.75		41.79

B. Full Name (Last, First, Middle Initial)
Stella's Diner

Mailing Address
110 Wolf Street

City: Syracuse | State: NY | Zip Code: 13208

Purpose of Disbursement:
Meetings/Meals

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 13 / 2004

Transaction ID: D5152H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.04		26.75		41.79

C. 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 Payment-see below

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date 09 / 14 / 2004

Transaction ID: D5155H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
859.34		1527.74		2387.08

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
874.38		1554.49		2428.87

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
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]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 14 / 2004

Transaction ID: D5159H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.65		11.85		18.56

B. 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 Refund

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 14 / 2004

Transaction ID: D5161H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-8.61		-15.29		-23.90

C. Full Name (Last, First, Middle Initial)
Best Software SB, Inc.

Mailing Address
4368B Schackleford Road

City: Norcross | State: GA | Zip Code: 30093

Category/Type: 001

Purpose of Disbursement:
Computer Software

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 14 / 2004

Transaction ID: D5168H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.56		246.34		384.90

SUBTOTAL of Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Crowne Plaza Hotel

Mailing Address
State And Lodge Street

City: Albany | State: NY | Zip Code: 12207

Purpose of Disbursement: Meetings/Meals

Category/Type: 001

Activity or Event Identifier: Administrative [MEMO ITEM]

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 14 / 2004

Transaction ID: D5160H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.49		23.99		37.48

B. Full Name (Last, First, Middle Initial)
Dollar Rent A Car

Mailing Address
329 East 22nd street

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

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative [MEMO ITEM]

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 14 / 2004

Transaction ID: D5164H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.36		100.20		156.56

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

Mailing Address
P.O. Box 7645

City: Atlanta | State: GA | Zip Code: 30357-0845

Purpose of Disbursement: Internet Access

Category/Type: 001

Activity or Event Identifier: Administrative [MEMO ITEM]

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 14 / 2004

Transaction ID: D5162H4

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

SUBTOTAL of Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Exxon Mobil

Mailing Address
1181 Western Avenue

City: Albany | State: NY | Zip Code: 12203

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative [MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 14 / 2004

Transaction ID: D5156H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.63		49.14		76.77

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

Mailing Address
23rd Street and FDR

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

Purpose of Disbursement: Travel

Category/Type: 002

Activity or Event Identifier: Administrative [MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 14 / 2004

Transaction ID: D5163H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.85		13.96		21.81

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

Mailing Address
401 W 14th Street

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

Purpose of Disbursement: Meetings/Meals

Category/Type: 001

Activity or Event Identifier: Administrative [MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 30 / 2004

Transaction ID: D5171H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.85		92.19		144.04

SUBTOTAL of Joint 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 (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
OK Office Products Inc.

Mailing Address
80 State Street

City: Albany | State: NY | Zip Code: 12207

Purpose of Disbursement:
Photocopies

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 14 / 2004

Transaction ID: D5158H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.09		565.50		883.59

B. Full Name (Last, First, Middle Initial)
Park Avenue Country Club

Mailing Address
381 Park Ave. South

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

Purpose of Disbursement:
Meetings/Meals

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 14 / 2004

Transaction ID: D5157H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.06		26.82		41.90

C. Full Name (Last, First, Middle Initial)
Shelly's New York

Mailing Address
104 West 57th Street

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

Purpose of Disbursement:
Meetings/Meals

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 507102.55

Date: 09 / 14 / 2004

Transaction ID: D5165H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.95		170.59		266.54

SUBTOTAL of Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Stargate Network, Inc.

Mailing Address
2806 Butterfield Road, Suite 100

City: Oak Brook | State: IL | Zip Code: 60523

Purpose of Disbursement:
Domain Name Renewal

Category/Type: D01

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 14 / 2004

Transaction ID: D5170H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.22		5.73		8.95

B. Full Name (Last, First, Middle Initial)
Wyndham Palace

Mailing Address
1900 N Buena Vista Drive

City: Lake Buena Vista | State: FL | Zip Code: 32830

Purpose of Disbursement:
Lodging

Category/Type: D01

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
507102.55

Date: 09 / 14 / 2004

Transaction ID: D5167H4

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.59		198.39		309.98

SUBTOTAL of Joint 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: 23573.65

TOTAL AMOUNT: 65482.84

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 41909.19

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

FOR LINE 30a OF FORM 3X

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

A. Full Name (Last ,First, Middle Initial) / Full Organization Name
Walt Townes

Mailing Address
53 West 8th Street, Apt. 2FE

City	State	Zip Code
New York	NY	10011

Purpose of Disbursement
Stickers & Buttons

Category/Type: 001

Type of Allocated Activity or Event:
- [X] Voter Registration
- [ ] Voter ID
- [ ] GOTV
- [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
1031.14

Date 09 07 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
371.21		659.93		1031.14

Transaction ID: D5138H6

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
371.21		659.93		1031.14

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE	LEVIN SHARE	TOTAL AMOUNT
371.21	659.93	1031.14

TOTAL This Period for the Levin Share

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SchedL24

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 4c and 5)	0.00	0.00
7.	BEGINNING CASH ON HAND (In Column B, use previous of January 1st)	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: **SA12**
Transaction ID: **C499516**

Transfer of excess campaign funds.

Form/Schedule: SA12

Transaction ID: C489528

This is in response to the Commission's letter dated 12/23/04. Please be advised that while it has been the practice of the New York State Democratic Committee ('NYSDC') to appropriately report memo entries when these memo entries are supplied to the NYSDC by ASDC/Dollars for Democrats for Schedule A, Line 12, it has been the practice of the NYSDC to only request a transfer of such funds from ASDC/Dollars for Democrats on an as-needed basis. Because of this practice, the memo entries listed on Schedule A, Line 12 may, or may not, equal the exact amount of the transfer as listed on Schedule A, Line 12.

Form/Schedule: F3XA

Transaction ID:

This is in response to the Commission's letter dated 12/23/04. Please be advised that it has been the practice of the New York State Democratic Committee ('NYSDC') to appropriately report memo entries when these memo entries are supplied to the NYSDC by the Democratic National Committee ('DNC') on a quarterly basis for Schedule A, Line 12. Because of this practice, the memo entries listed on Schedule A, Line 12 may, or may not, equal the exact amount of the transfer as listed on Schedule A, Line 12. Further, it is the NYSDC's understanding that the FEC is aware of this practice. Neil Reiff, Esq. has, in the past, been in verbal communication with Ms. Debbie Chacone of the FEC regarding these entries. Please also be advised that no funds transferred in from the Democratic National Committee were used to pay for campaign materials or campaign activities on behalf of a specifically identified federal candidate