

**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 Jersey Democratic State Committee

ADDRESS (number and street)

196 West State Street

☐Check if different
than previously
reported. (ACC)

Trenton

NJ

08608

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00104471

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☒

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

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

07

01

2007

through

07

31

2007

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

Kiran R. Desai

Signature of Treasurer

Electronically Filed by Kiran R. Desai

Date

08

20

2007

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							
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FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
New Jersey Democratic State Committee

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	7	3	1	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2007		48361.28
(b) Cash on Hand at Beginning of Reporting Period	141559.08	
(c) Total Receipts (from Line 19)	91268.33	717132.54
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	232827.41	765493.82
7. Total Disbursements (from Line 31)	53434.79	586101.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	179392.62	179392.62
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)	35036.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

New Jersey Democratic State Committee

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	7	3	1	2	0	0	7

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	81950.00	416125.00
(i) Itemized (use Schedule A)	5400.00	11195.00
(ii) Unitemized	87350.00	427320.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	0.00	0.00
(b) Political Party Committees	0.00	58500.00
(c) Other Political Committees (such as PACs)	87350.00	485820.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ➤		
12. Transfers From Affiliated/Other Party Committees	3918.33	84316.70
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	2252.37
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	144743.47
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	144743.47
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	91268.33	717132.54
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	91268.33	572389.07

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	16963.30	157607.97
(ii) Non-Federal Share.....	32571.49	349404.12
(b) Other Federal Operating Expenditures.....	3900.00	16500.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	53434.79	523512.09
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	3000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	3000.00
29. Other Disbursements.....	0.00	0.00
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	59589.11
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	59589.11
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	53434.79	586101.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	20863.30	236697.08

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	87350.00	485820.00
34. Total Contribution Refunds (from Line 28(d))	0.00	3000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	87350.00	482820.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	20863.30	174107.97
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	2252.37
38. Net Operating Expenditures (subtract Line 37 from Line 36)	20863.30	171855.60

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 6 / 53

(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 Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) Daniel Neidich Mailing Address 120 East End Avenue Apt 7A City New York State NY Zip Code 10028 FEC ID number of contributing federal political committee. C Name of Employer Dune Capital Mgmt Occupation Principal/Investor Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 10000.00			Date of Receipt MM / DD / YYYY 07 / 02 / 2007 Transaction ID: 11ai-000030481 Amount of Each Receipt this Period 10000.00
B. Full Name (Last, First, Middle Initial) Brooke Garber Neidich Mailing Address 120 East End Avenue Apt 7A City New York State NY Zip Code 10028 FEC ID number of contributing federal political committee. C Name of Employer None Occupation Homemaker Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 10000.00			Date of Receipt MM / DD / YYYY 07 / 02 / 2007 Transaction ID: 11ai-000030482 Amount of Each Receipt this Period 10000.00
C. Full Name (Last, First, Middle Initial) Stephen M. Neidich Mailing Address 120 East End Avenue Apt 7A City New York State NY Zip Code 10028 FEC ID number of contributing federal political committee. C Name of Employer None Occupation Student Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 10000.00			Date of Receipt MM / DD / YYYY 07 / 02 / 2007 Transaction ID: 11ai-000030483 Amount of Each Receipt this Period 10000.00

SUBTOTAL of Receipts This Page (optional)

30000.00

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 / 53

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Jonathan G. Neidich

Mailing Address 120 East End Avenue Apt 7A

City	State	Zip Code
New York	NY	10028

FEC ID number of contributing
federal political committee.

C

Name of Employer
NoneOccupation
Student

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	0	2	/	2	0	0	7

Transaction ID: 11ai-000030484

Amount of Each Receipt this Period

10000.00

Full Name (Last, First, Middle Initial)

B. Mallory Neidich

Mailing Address 120 East End Avenue Apt 7A

City	State	Zip Code
New York	NY	10028

FEC ID number of contributing
federal political committee.

C

Name of Employer
NoneOccupation
Student

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	0	2	/	2	0	0	7

Transaction ID: 11ai-000030485

Amount of Each Receipt this Period

10000.00

Full Name (Last, First, Middle Initial)

C. David Crane

Mailing Address 3071 Lawrenceville Road

City	State	Zip Code
Lawrenceville	NJ	08648

FEC ID number of contributing
federal political committee.

C

Name of Employer
NRG Energy IncOccupation
President & CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	0	3	/	2	0	0	7

Transaction ID: 11ai-000030494

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)

20500.00

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 / 53

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
James Clifford Hudson
Mailing Address 1525 Classen Drive

City State Zip Code
Oklahoma City OK 73106

FEC ID number of contributing federal political committee.

C

Name of Employer
Sonic CorporationOccupation
Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 1 0 / 2 0 0 7

Transaction ID: 11ai-000030496

Amount of Each Receipt this Period

2500.00

B. Full Name (Last, First, Middle Initial)
Herbert C. Klein, Esq.
Mailing Address 11 Brook Ridge Court

City State Zip Code
Cedar Grove NJ 07009-1641

FEC ID number of contributing federal political committee.

C

Name of Employer
Nowell Amoroso KleinOccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

7500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 1 1 / 2 0 0 7

Transaction ID: 11ai-000030498

Amount of Each Receipt this Period

5000.00

C. Full Name (Last, First, Middle Initial)
Herbert C. Klein, Esq.
Mailing Address 11 Brook Ridge Court

City State Zip Code
Cedar Grove NJ 07009-1641

FEC ID number of contributing federal political committee.

C

Name of Employer
Nowell Amoroso KleinOccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 1 1 / 2 0 0 7

Transaction ID: 11ai-000030499

Amount of Each Receipt this Period

2500.00

SUBTOTAL of Receipts This Page (optional)

10000.00

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 / 53

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) Lawrence Goldman Mailing Address 59 Meadow Way City Irvington State NY Zip Code 10533 FEC ID number of contributing federal political committee. C Name of Employer NJPAC Occupation CEO Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt <table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>7</td><td></td><td>2</td><td>0</td><td></td><td>2</td><td>0</td><td>0</td><td>7</td> </tr> </table> Transaction ID: 11ai-000030532 Amount of Each Receipt this Period <table border="1"> <tr> <td colspan="10">1500.00</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	7		2	0		2	0	0	7	1500.00									
M	M	/	D	D	/	Y	Y	Y	Y																							
0	7		2	0		2	0	0	7																							
1500.00																																
B. Full Name (Last, First, Middle Initial) George H. Young, III Mailing Address 115 East 78th Street City New York State NY Zip Code 10285 FEC ID number of contributing federal political committee. C Name of Employer Lehman Brothers Inc Occupation Banking/Credit Workers Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 10000.00		Date of Receipt <table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>7</td><td></td><td>2</td><td>0</td><td></td><td>2</td><td>0</td><td>0</td><td>7</td> </tr> </table> Transaction ID: 11ai-000030533 Amount of Each Receipt this Period <table border="1"> <tr> <td colspan="10">10000.00</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	7		2	0		2	0	0	7	10000.00									
M	M	/	D	D	/	Y	Y	Y	Y																							
0	7		2	0		2	0	0	7																							
10000.00																																
C. Full Name (Last, First, Middle Initial) Herbert C. Klein, Esq. Mailing Address 11 Brook Ridge Court City Cedar Grove State NJ Zip Code 07009-1641 FEC ID number of contributing federal political committee. C Name of Employer Nowell Amoroso Klein Occupation Attorney Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 10000.00		Date of Receipt <table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>7</td><td></td><td>2</td><td>0</td><td></td><td>2</td><td>0</td><td>0</td><td>7</td> </tr> </table> Transaction ID: 11ai-000030538 Amount of Each Receipt this Period <table border="1"> <tr> <td colspan="10">2500.00</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	7		2	0		2	0	0	7	2500.00									
M	M	/	D	D	/	Y	Y	Y	Y																							
0	7		2	0		2	0	0	7																							
2500.00																																

SUBTOTAL of Receipts This Page (optional)

14000.00

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 / 53

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Riker Danzig Scherer Hyland & Perretti LLP

Mailing Address Headquarters Plaza
 One Speedwell Avenue

City State Zip Code
 Morristown NJ 07962-1981

FEC ID number of contributing
 federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 2 3 / 2 0 0 7

Transaction ID: 11ai-000030537

Amount of Each Receipt this Period

5000.00

See Memo Items

B. Full Name (Last, First, Middle Initial)
 Edwin F. Chociey

Mailing Address 55 West 26th Street, #19J

City State Zip Code
 New York NY 10010

FEC ID number of contributing
 federal political committee.

C

Name of Employer
 Riker Danzig Scherer Hyla-
 nd & Perretti

Occupation
 Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 2 3 / 2 0 0 7

Transaction ID: 11ai-000030540

Amount of Each Receipt this Period

1000.00

[MEMO ITEM]

Partner Share - Riker Dan-
 zig Scherer Hyland & Perr-
 etti LLP

C. Full Name (Last, First, Middle Initial)
 Julian W. Wells

Mailing Address One Speedwell Avenue
 PO Box 1981

City State Zip Code
 Morristown NJ 07962-1981

FEC ID number of contributing
 federal political committee.

C

Name of Employer
 Riker Danzig Scherer Hyla-
 nd & Perretti

Occupation
 Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 2 3 / 2 0 0 7

Transaction ID: 11ai-000030539

Amount of Each Receipt this Period

1000.00

[MEMO ITEM]

Partner Share - Riker Dan-
 zig Scherer Hyland & Perr-
 etti LLP

SUBTOTAL of Receipts This Page (optional)

5000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 11 / 53

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) Harold S. Atlas Mailing Address 53 Sykes Avenue City Livingston State NJ Zip Code 07039 FEC ID number of contributing federal political committee. C Name of Employer Riker Danzig Scherer Hyland & Perretti Occupation Attorney Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00			Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 2 3 / 2 0 0 7 Transaction ID: 11ai-000030541 Amount of Each Receipt this Period 1000.00 [MEMO ITEM] Partner Share - Riker Danzig Scherer Hyland & Perretti LLP
B. Full Name (Last, First, Middle Initial) Mark S. Rattner Mailing Address 31 Manor Drive City Morris Township State NJ Zip Code 07960 FEC ID number of contributing federal political committee. C Name of Employer Riker Danzig Scherer Hyland & Perretti Occupation Attorney Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00			Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 2 3 / 2 0 0 7 Transaction ID: 11ai-000030542 Amount of Each Receipt this Period 2000.00 [MEMO ITEM] Partner Share - Riker Danzig Scherer Hyland & Perretti LLP
C. Full Name (Last, First, Middle Initial) Susan R. Babson Mailing Address 47 Old Mill Road City Chester State NJ Zip Code 07930 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Fundraiser Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 2 5 / 2 0 0 7 Transaction ID: 11ai-000030546 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional)

500.00

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 / 53

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) Margaret C. Caldwell-Wilson		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 2 5 / 2 0 0 7
Mailing Address 246 Jackson Street		
City Trenton	State NJ	Transaction ID: 11ai-000030550 Amount of Each Receipt this Period 150.00
Zip Code 08611		
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer State of New Jersey	Occupation Government Service Representative	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00	

B. Full Name (Last, First, Middle Initial) June S. Fischer		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 2 5 / 2 0 0 7
Mailing Address 9 Maddaket		
City Scotch Plains	State NJ	Transaction ID: 11ai-000030556 Amount of Each Receipt this Period 100.00
Zip Code 07076		
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Union County Board of Elections	Occupation Commissioner	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00	

C. Full Name (Last, First, Middle Initial) Hansa Mehta		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 2 5 / 2 0 0 7
Mailing Address 2523 Linn Avenue		
City Union	State NJ	Transaction ID: 11ai-000030568 Amount of Each Receipt this Period 150.00
Zip Code 07083		
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer None	Occupation Homemaker	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	

SUBTOTAL of Receipts This Page (optional)

400.00

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 / 53

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Barbra C. Siperstein

Mailing Address 4 Sandia Court

City State Zip Code
 Edison NJ 08820

FEC ID number of contributing
federal political committee.

C

Name of Employer
Siperstein Fords Paint

Occupation
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 2 5 / 2 0 0 7

Transaction ID: 11ai-000030582

Amount of Each Receipt this Period

100.00

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

Bryan Walensky

Mailing Address 76 Dewitt Street

City State Zip Code
 Garfield NJ 07026

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Political Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 2 5 / 2 0 0 7

Transaction ID: 11ai-000030585

Amount of Each Receipt this Period

150.00

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

Tonio Burgos & Associates Of NJ LLC

Mailing Address 206 West Shearwater Court

City State Zip Code
 Jersey City NJ 07304

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 2 5 / 2 0 0 7

Transaction ID: 11ai-000030604

Amount of Each Receipt this Period

300.00

See Memo Items

SUBTOTAL of Receipts This Page (optional)

550.00

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 / 53

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A.

Full Name (Last, First, Middle Initial)

Tonio Burgos

Mailing Address Tonio Burgos & Associates of NJ
206 West Shearwater Court

City State Zip Code
Jersey City NJ 07305

FEC ID number of contributing
federal political committee.

C

Name of Employer
Tonio Burgos & Associates
of NJ LLC

Occupation
Government Relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1300.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 2 5 / 2 0 0 7

Transaction ID: 11ai-000030605

Amount of Each Receipt this Period

300.00

[MEMO ITEM]

Partner Share - Tonio Bur-
gos & Associates Of NJ LLC

B.

Full Name (Last, First, Middle Initial)

Lawrence Roman

Mailing Address 30 North MacQuesten

City State Zip Code
Mount Vernon NY 10550

FEC ID number of contributing
federal political committee.

C

Name of Employer
WDF Inc

Occupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 3 1 / 2 0 0 7

Transaction ID: 11ai-000030601

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

81950.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 15 / 53

(check only one)

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Democratic National Committee

Mailing Address 430 South Capitol Street, SE

City State Zip Code
 Washington DC 20003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

16500.00

Date of Receipt

M M / D D / Y Y Y Y
 0 7 / 0 5 / 2 0 0 7

Transaction ID: 12-00-00325-00325

Amount of Each Receipt this Period

3900.00

InKind-Voter File Access

B. Full Name (Last, First, Middle Initial)
Association of State Democratic Chairs

Mailing Address Partnership Program
 430 South Capitol Street SE

City State Zip Code
 Washington DC 20003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

126.42

Date of Receipt

M M / D D / Y Y Y Y
 0 7 / 3 0 / 2 0 0 7

Transaction ID: 12-01-03885-06339

Amount of Each Receipt this Period

18.33

Joint Fundraising Transfer

SUBTOTAL of Receipts This Page (optional)

3918.33

TOTAL This Period (last page this line number only)

3918.33

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)

PAGE 16 / 53

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

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Democratic National Committee

Mailing Address 430 South Capitol Street, SE

City
Washington

State
DC

Zip Code
20003

Purpose of Disbursement
InKind-Voter File Access

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Transaction ID: 21b-00-00324-00324

Date of Disbursement

/ /

Amount of Each Disbursement this Period

3900.00

SUBTOTAL of Disbursements This Page (optional)

3900.00

TOTAL This Period (last page this line number only)

3900.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 17 / 53

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

 Nature of Debt (Purpose):
 Periodicals

Mailing Address PO Box 598

 City State ZIP Code
 East Brunswick NJ 08816

Outstanding Balance Beginning This Period

45.45

Transaction ID: 10-000012

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

45.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 AT&T

 Nature of Debt (Purpose):
 Telecommunications Services

Mailing Address PO Box 2971

 City State ZIP Code
 Omaha NE 68103-2971

Outstanding Balance Beginning This Period

1797.94

Transaction ID: 10-000017

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1797.94

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 ATX Communications Services, Inc.

 Nature of Debt (Purpose):
 Telecommunications Services

Mailing Address PO Box 57194

 City State ZIP Code
 Philadelphia PA 19111

Outstanding Balance Beginning This Period

6603.97

Transaction ID: 10-000018

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6603.97

1) **SUBTOTALS** This Period This Page (optional).....

8447.36

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

PAGE 18 / 53

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Commerce Bank - Visa

 Nature of Debt (Purpose):
 Balance Due - Expenses

Mailing Address P.O. Box 2580

 City State ZIP Code
 Cherry Hill NJ 08034

Outstanding Balance Beginning This Period

1000.00

Transaction ID: 10-000024

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Federal Express

 Nature of Debt (Purpose):
 Delivery Services
Mailing Address P.O. Box 1140
Department A
 City State ZIP Code
 Memphis TN 38101

Outstanding Balance Beginning This Period

34.96

Transaction ID: 10-000013

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

34.96

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Labels & Lists

 Nature of Debt (Purpose):
 Research Materials

Mailing Address 2500 116th Avenue NE

 City State ZIP Code
 Bellevue WA 98004

Outstanding Balance Beginning This Period

9352.22

Transaction ID: 10-000014

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

9352.22

1) **SUBTOTALS** This Period This Page (optional).....

10387.18

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

PAGE 19 / 53

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Liberty Insurance Co.Nature of Debt (Purpose):
Insurance

Mailing Address 525 Route 33

City State ZIP Code
Millstone NJ 07726

Outstanding Balance Beginning This Period

615.00

Transaction ID: 10-000021

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

615.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
LSG Strategies, Inc.Nature of Debt (Purpose):
Voter Identification

Mailing Address 2120 L Street NW Suite 305

City State ZIP Code
Washington DC 20037

Outstanding Balance Beginning This Period

10559.48

Transaction ID: 10-000019

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

10559.48

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Rabinowitz, Trenk, Lubetkin &Tully, PCNature of Debt (Purpose):
Legal ServicesMailing Address Attorneys at Law
200 Executive Drive, Suite 225City State ZIP Code
West Orange NJ 07052-3303

Outstanding Balance Beginning This Period

92.80

Transaction ID: 10-000015

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

92.80

1) SUBTOTALS This Period This Page (optional).....

11267.28

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

PAGE 20 / 53

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
SprintNature of Debt (Purpose):
Telecommunications Services

Mailing Address PO Box 740463

City State ZIP Code
Cincinnati OH 45274-0463

Outstanding Balance Beginning This Period

381.11

Transaction ID: 10-000022

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

381.11

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
United Parcel ServiceNature of Debt (Purpose):
Delivery Services

Mailing Address PO Box 7247-0244

City State ZIP Code
Philadelphia PA 19170-0001

Outstanding Balance Beginning This Period

1451.30

Transaction ID: 10-000016

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1451.30

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
VerizonNature of Debt (Purpose):
Telecommunications Services

Mailing Address PO Box 588

City State ZIP Code
Fair Lawn NJ 07410

Outstanding Balance Beginning This Period

2097.96

Transaction ID: 10-000023

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2097.96

1) SUBTOTALS This Period This Page (optional).....

3930.37

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

PAGE 21 / 53

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Xpedite Systems IncNature of Debt (Purpose):
Fax Services

Mailing Address P O Box 14024

City State ZIP Code
Newark NJ 07101

Outstanding Balance Beginning This Period

1003.81

Transaction ID: 10-000020

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1003.81

1) **SUBTOTALS** This Period This Page (optional)..... ▶

1003.81

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

35036.00

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 H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 22 / 53

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER General Fundraising <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported	FEDERAL % <div>25.00 %</div>	NONFEDERAL % <div>75.00 %</div> Transaction ID: H2-0016
ACTIVITY OR EVENT IDENTIFIER Hoboken July 25 2007 <hr/> ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div>25.00 %</div>	NONFEDERAL % <div>75.00 %</div> Transaction ID: H2-0044

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 23 / 53
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Common Sense Consulting

Mailing Address

222 Stony Brook Road

 City State Zip Code
Hopewell NJ 08525

 Purpose of Disbursement:
Compliance Consulting Services
Category/
Type
 Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

249779.70

 Date M M / D D / Y Y Y Y
0 7 / 0 3 / 2 0 0 7

Transaction ID: 21a-01-03827-06246

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2880.00

5120.00

8000.00

B. Full Name (Last, First, Middle Initial)
ADP Payroll Services

Mailing Address

1125 Virginia Drive

 City State Zip Code
Fort Washington NJ 19034

 Purpose of Disbursement:
Payroll Processing Fees
Category/
Type
 Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

249889.70

 Date M M / D D / Y Y Y Y
0 7 / 0 6 / 2 0 0 7

Transaction ID: 21a-01-03938-06420

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

39.60

70.40

110.00

C. Full Name (Last, First, Middle Initial)
Campbell, Mary

Mailing Address

2055 Lawrence Road

 City State Zip Code
Lawrenceville NJ 08648

 Purpose of Disbursement:
See Memo Items
Category/
Type
 Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

250381.21

 Date M M / D D / Y Y Y Y
0 7 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03832-0041

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

176.94

314.57

491.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3096.54

5504.97

8601.51

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Campbell, Mary

Mailing Address

2055 Lawrence Road

City State Zip Code

Lawrenceville NJ 08648

Purpose of Disbursement:
Travel Expenses - MileageCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 7 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03832-06251

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.48

114.63

179.11

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

Sheraton

Mailing Address

128 Frontage Road

City State Zip Code

Newark NJ 07114

Purpose of Disbursement:
Travel ExpensesCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 7 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03832-06252

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

56.23

99.97

156.20

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

Sheraton

Mailing Address

128 Frontage Road

City State Zip Code

Newark NJ 07114

Purpose of Disbursement:
Travel ExpensesCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 7 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03832-06253

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

56.23

99.97

156.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL 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 NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 53

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

The CIT Group

Mailing Address

Attn: Customer Service P.O. Box 550599

City	State	Zip Code
Jacksonville	FL	32255-0599

Purpose of Disbursement:
Office EquipmentCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

251160.87

Date 07 / 11 / 2007

Transaction ID: 21a-01-03834-06255

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
280.68		498.98		779.66

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

Berry, Elizabeth E.

Mailing Address

100 Robbinsville - Allentown Road

City	State	Zip Code
Robbinsville	NJ	08691

Purpose of Disbursement:
SalaryCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

252456.87

Date 07 / 13 / 2007

Transaction ID: 21a-01-03837-06258

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
466.56		829.44		1296.00

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

Frugone, Roberto C

Mailing Address

184 Peer Place

City	State	Zip Code
Denville	NJ	07834

Purpose of Disbursement:
SalaryCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

254034.29

Date 07 / 13 / 2007

Transaction ID: 21a-01-03838-06259

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
567.87		1009.55		1577.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1315.11		2337.97		3653.08

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 26 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 United States Federal Government

Mailing Address

Internal Revenue Service

City	State	Zip Code
Washington	DC	20001

Purpose of Disbursement:
 Payroll Taxes

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

255376.72

Date

M	M
0	7

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03840-06261

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
483.27		859.16		1342.43

B. Full Name (Last, First, Middle Initial)
 State of New Jersey

Mailing Address

Department of Treasury

City	State	Zip Code
Trenton	NJ	08608

Purpose of Disbursement:
 Payroll Taxes

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

255643.58

Date

M	M
0	7

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03841-06262

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.07		170.79		266.86

C. Full Name (Last, First, Middle Initial)
 Fox Glass

Mailing Address

2 Pearl Street

City	State	Zip Code
Trenton	NJ	08609

Purpose of Disbursement:
 Office Services - Facilities Maintenance

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

255831.08

Date

M	M
0	7

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03842-06263

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.50		120.00		187.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
646.84		1149.95		1796.79

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

PO Box 489

City	State	Zip Code
Newark	NJ	07101-0489

Purpose of Disbursement:
Telecommunications ServicesCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

256208.89

Date 07 / 18 / 2007

Transaction ID: 21a-01-03850-06271

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

136.01

241.80

377.81

B. Full Name (Last, First, Middle Initial)
CNA Insurance

Mailing Address

PO Box 382033

City	State	Zip Code
Pittsburgh	PA	15250-8033

Purpose of Disbursement:
InsuranceCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

258266.35

Date 07 / 18 / 2007

Transaction ID: 21a-01-03851-06272

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

740.69

1316.77

2057.46

C. Full Name (Last, First, Middle Initial)
Broadway Moving & Storage

Mailing Address

130 Durand Avenue

City	State	Zip Code
Trenton	NJ	08611

Purpose of Disbursement:
Office Services - StorageCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

258678.30

Date 07 / 18 / 2007

Transaction ID: 21a-01-03852-06273

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

148.30

263.65

411.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1025.00

1822.22

2847.22

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Broadway Moving & Storage

Mailing Address

130 Durand Avenue

City State Zip Code

Trenton NJ 08611

Purpose of Disbursement:
Office Services - StorageCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

259090.25

Date 07 / 18 / 2007

Transaction ID: 21a-01-03852-06274

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

148.30

263.65

411.95

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

Comcast Cablevision

Mailing Address

PO Box 840

City State Zip Code

Newark NJ 07101-0840

Purpose of Disbursement:
Internet ServicesCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

259185.25

Date 07 / 18 / 2007

Transaction ID: 21a-01-03853-06275

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

34.20

60.80

95.00

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

Commercial Cleaning Corporation

Mailing Address

1602 Pennington Road

City State Zip Code

Trenton NJ 08618

Purpose of Disbursement:
Office Services - Facilities MaintenanceCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

259855.02

Date 07 / 18 / 2007

Transaction ID: 21a-01-03854-06276

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

241.12

428.65

669.77

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

423.62

753.10

1176.72

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Hasler Financial Services, LLC

Mailing Address

P.O. Box 45850

City	State	Zip Code
San Francisco	CA	94145-0850

Purpose of Disbursement:
Office EquipmentCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

260161.21

Date 07 / 18 / 2007

Transaction ID: 21a-01-03855-06277

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
110.23		195.96		306.19

B. Full Name (Last, First, Middle Initial)
Lexis Nexis

Mailing Address

PO Box 7247-7090

City	State	Zip Code
Philadelphia	PA	19170-7090

Purpose of Disbursement:
Research ServicesCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

260406.24

Date 07 / 18 / 2007

Transaction ID: 21a-01-03856-06278

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
88.21		156.82		245.03

C. Full Name (Last, First, Middle Initial)
Perkins Coie LLP

Mailing Address

1201 Third Avenue - 40th Floor

City	State	Zip Code
Seattle	WA	98101-3099

Purpose of Disbursement:
Legal ServicesCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

261156.24

Date 07 / 18 / 2007

Transaction ID: 21a-01-03857-06279

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
270.00		480.00		750.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
468.44		832.78		1301.22

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Princeton Air

Mailing Address

PO Box 4060

City	State	Zip Code
Princeton	NJ	08543

Purpose of Disbursement:
Office Services - HVACCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

261563.91

Date 07 / 18 / 2007

Transaction ID: 21a-01-03858-06283

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

146.76

260.91

407.67

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

Trenton Water Works

Mailing Address

333 Cortland Street PO Box 528

City	State	Zip Code
Trenton	NJ	08603-0528

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

261772.01

Date 07 / 18 / 2007

Transaction ID: 21a-01-03859-06285

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

74.92

133.18

208.10

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

Rider University

Mailing Address

2083 Lawrenceville Road

City	State	Zip Code
Lawrenceville	NJ	08648

Purpose of Disbursement:
Room RentalCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

262296.31

Date 07 / 18 / 2007

Transaction ID: 21a-01-03860-06286

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

188.75

335.55

524.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

410.43

729.64

1140.07

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Rider University

Mailing Address

2083 Lawrenceville Road

City	State	Zip Code
Lawrenceville	NJ	08648

Purpose of Disbursement:
 Food & Beverage

Category/Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

263511.83

Date 07 / 18 / 2007

Transaction ID: 21a-01-03860-06287

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

437.59

777.93

1215.52

B. Full Name (Last, First, Middle Initial)
 Verizon Wireless

Mailing Address

PO Box 17464

City	State	Zip Code
Baltimore	MD	21297

Purpose of Disbursement:
 Telecommunications Services

Category/Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

263843.78

Date 07 / 18 / 2007

Transaction ID: 21a-01-03861-06288

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

119.50

212.45

331.95

C. Full Name (Last, First, Middle Initial)
 The CIT Group

Mailing Address

Attn: Customer Service P.O. Box 550599

City	State	Zip Code
Jacksonville	FL	32255-0599

Purpose of Disbursement:
 Office Equipment

Category/Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

264613.44

Date 07 / 18 / 2007

Transaction ID: 21a-01-03862-06289

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

277.08

492.58

769.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

834.17

1482.96

2317.13

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Cingular Wireless

Mailing Address

PO Box 537113

City	State	Zip Code
Atlanta	GA	30353

 Purpose of Disbursement:
Telecommunications Services
Category/
Type
 Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

264735.96

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	8	/	2	0	0	7

Transaction ID: 21a-01-03863-06290

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

44.11

78.41

122.52

B. Full Name (Last, First, Middle Initial)
Belmont and Crystal Springs

Mailing Address

4170 Tanners Creek Drive

City	State	Zip Code
Flowery Branch	GA	30542

 Purpose of Disbursement:
Office Services - Water
Category/
Type
 Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

264791.85

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	8	/	2	0	0	7

Transaction ID: 21a-01-03864-06291

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

20.12

35.77

55.89

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

Mailing Address

Dept 56- 0000191603 Staples Credit Plan - P.O. Box 902

City	State	Zip Code
Des Moines	IA	50368-9020

 Purpose of Disbursement:
Office Supplies
Category/
Type
 Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

266663.30

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	8	/	2	0	0	7

Transaction ID: 21a-01-03865-06292

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

673.72

1197.73

1871.45

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

737.95

1311.91

2049.86

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

PO Box 489

City	State	Zip Code
Newark	NJ	07101-0489

Purpose of Disbursement:
 Telecommunications Services

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

266703.26

Date

M	M
0	7

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03866-06293

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.39

25.57

39.96

B. Full Name (Last, First, Middle Initial)
 Sheekey, Shawn

Mailing Address

730 Park Avenue

City	State	Zip Code
Laurel Springs	NJ	08021

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

266886.73

Date

M	M
0	7

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03867-0041

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

66.05

117.42

183.47

C. Full Name (Last, First, Middle Initial)
 Pacifico Airport Valet

Mailing Address

6715 Essington Avenue

City	State	Zip Code
Philadelphia	PA	19153

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	7

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03867-06294

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.63

26.02

40.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

80.44

142.99

223.43

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Sheraton Charlotte Airport Hotel

Mailing Address

3315 Scott Futrell Drive

City State Zip Code

Charlotte NC 28208

Purpose of Disbursement:
Travel ExpensesCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 18 / 2007

Transaction ID: 21a-01-03867-06295

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

51.42

91.40

142.82

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

Goff, Hans P

Mailing Address

5 Cadawalder Drive

City State Zip Code

Trenton NJ 08618

Purpose of Disbursement:
See Memo ItemsCategory/
Type

Activity or Event Identifier:

Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

266937.97

Date 07 / 18 / 2007

Transaction ID: 21a-01-03868-0041

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.45

32.79

51.24

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

Goff, Hans P

Mailing Address

5 Cadawalder Drive

City State Zip Code

Trenton NJ 08618

Purpose of Disbursement:
Travel Expenses - MileageCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 18 / 2007

Transaction ID: 21a-01-03868-06296

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.29

28.95

45.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.45

32.79

51.24

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Newark Liberty International Airport

Mailing Address

1 Newark International Airport

City	State	Zip Code
Newark	NJ	07114

Purpose of Disbursement:
 Travel Expenses - Parking

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 18 / 2007

Transaction ID: 21a-01-03868-06297

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.16

3.84

6.00

B. Full Name (Last, First, Middle Initial)
 Commerce Bank - Visa

Mailing Address

P.O. Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

268588.41

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-0041

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

594.16

1056.28

1650.44

C. Full Name (Last, First, Middle Initial)
 Sunoco - Cranbury

Mailing Address

New Jersey Turnpike

City	State	Zip Code
Cranbury	NJ	08512

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06298

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.78

24.50

38.28

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

594.16

1056.28

1650.44

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 53

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Radioshack

Mailing Address

335 George St

City

State

Zip Code

New Brunswick

NJ

08901

Purpose of Disbursement:

Office Equipment

Category/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06423

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.14

76.69

119.83

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

News 12.com

Mailing Address

450 Raritan Center Parkway

City

State

Zip Code

Edison

NJ

08837

Purpose of Disbursement:

Internet Services

Category/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06424

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.28

30.72

48.00

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

Office Depot

Mailing Address

1095 US 1

City

State

Zip Code

Edison

NJ

08837

Purpose of Disbursement:

Office Supplies

Category/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06425

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

28.22

50.17

78.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL 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 NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

The Home Depot

Mailing Address

1035 Us Highway 1

City State Zip Code

Edison NJ 08837

Purpose of Disbursement:
Office SuppliesCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06426

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

39.83

70.80

110.63

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

Raceway

Mailing Address

168 Woodbridge Avenue

City State Zip Code

Highland Park NJ 08904

Purpose of Disbursement:
Travel ExpensesCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06427

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.22

25.28

39.50

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

ExxonMobil - Princeton

Mailing Address

3710 US Highway 1

City State Zip Code

Princeton NJ 08540

Purpose of Disbursement:
Travel ExpensesCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06428

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.40

25.60

40.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL 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 NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Non Solo Pasta

Mailing Address

900 W. Trenton Ave

City	State	Zip Code
Morrisville	PA	19067

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06429

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.53

38.28

59.81

B. Full Name (Last, First, Middle Initial)
 Continental Airlines

Mailing Address

Newark Liberty International Airpo

City	State	Zip Code
Newark	NJ	07114

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06430

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

192.17

341.63

533.80

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

Mailing Address

168 Woodbridge Avenue

City	State	Zip Code
Highland Park	NJ	08904

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06431

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.52

20.48

32.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 53

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

50 Massachusetts Avenue, NE

City	State	Zip Code
Washington	DC	20002

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06432

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

52.20

92.80

145.00

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

Mailing Address

50 Massachusetts Avenue, NE

City	State	Zip Code
Washington	DC	20002

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06433

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.92

14.08

22.00

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

Mailing Address

50 Massachusetts Avenue, NE

City	State	Zip Code
Washington	DC	20002

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03869-06434

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

28.44

50.56

79.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

The Borgata

Mailing Address

One Borgata Way

City State Zip Code

Atlantic City NJ 08401

Purpose of Disbursement:
Travel ExpensesCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 0 7

Transaction ID: 21a-01-03869-06435

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

60.41

107.39

167.80

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

Raceway

Mailing Address

168 Woodbridge Avenue

City State Zip Code

Highland Park NJ 08904

Purpose of Disbursement:
Travel ExpensesCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 0 7

Transaction ID: 21a-01-03869-06436

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.10

23.30

36.40

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

The Broker Restaurant

Mailing Address

821 17th Street

City State Zip Code

Denver CO 80202

Purpose of Disbursement:
Food & BeverageCategory/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 0 7

Transaction ID: 21a-01-03869-06437

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

36.00

64.00

100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Commerce Bank - Visa

Mailing Address

P.O. Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

268798.16

Date 07 / 19 / 2007

Transaction ID: 21a-01-03871-0041

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.51		134.24		209.75

B. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03871-06304

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.27		0.48		0.75

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

Mailing Address

310 West Broadway

City	State	Zip Code
New York	NY	10013

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03871-06307

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.24		133.76		209.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.51		134.24		209.75

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 42 / 53
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Commerce Bank - Visa

Mailing Address

P.O. Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

268830.38

Date

M	M
0	7

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03872-0041

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.60		20.62		32.22

B. Full Name (Last, First, Middle Initial)
 The Columns

Mailing Address

601 Ocean Avenue

City	State	Zip Code
Avon	NJ	07717

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	7

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03872-06310

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.60		20.62		32.22

C. Full Name (Last, First, Middle Initial)
 Commerce Bank - Visa

Mailing Address

P.O. Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

270177.90

Date

M	M
0	7

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03873-0041

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
485.11		862.41		1347.52

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
496.71		883.03		1379.74

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

US Airways

Mailing Address

PO Box 12346

City State Zip Code

Pittsburgh

PA

15231

Purpose of Disbursement:

Travel Expenses

Category/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03873-06320

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

225.65

401.16

626.81

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

US Airways

Mailing Address

PO Box 12346

City State Zip Code

Pittsburgh

PA

15231

Purpose of Disbursement:

Travel Expenses

Category/
Type

Activity or Event Identifier:

Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03873-06321

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

259.46

461.25

720.71

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

Commerce Bank - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill

NJ

08034

Purpose of Disbursement:

See Memo Items

Category/
Type

Activity or Event Identifier:

Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

270211.09

Date 07 / 19 / 2007

Transaction ID: 21a-01-03874-0041

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.95

21.24

33.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.95

21.24

33.19

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 44 / 53
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
Service ChargeCategory/
TypeActivity or Event Identifier:
Admin 07/08**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03874-06326

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.44

2.56

4.00

B. Full Name (Last, First, Middle Initial)
Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
Service ChargeCategory/
TypeActivity or Event Identifier:
Admin 07/08**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 19 / 2007

Transaction ID: 21a-01-03874-06327

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.51

18.68

29.19

C. Full Name (Last, First, Middle Initial)
ADP Payroll Services

Mailing Address

1125 Virginia Drive

City State Zip Code

Fort Washington NJ 19034

Purpose of Disbursement:
Payroll Processing FeesCategory/
TypeActivity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

270301.09

Date 07 / 20 / 2007

Transaction ID: 21a-01-03939-06421

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.40

57.60

90.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.40

57.60

90.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 45 / 53

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Blue State Technologies

Mailing Address

352 Ford Avenue

City

State

Zip Code

Fords

NJ

08863

Purpose of Disbursement:

IT Consulting Services

Category/
Type

Activity or Event Identifier:

Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

276301.09

Date M M / D D / Y Y Y Y

07

25

2007

Transaction ID: 21a-01-03878-06332

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2160.00

3840.00

6000.00

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

Oxford Benefit Management

Mailing Address

PO Box 568

City

State

Zip Code

West Long Branch

NJ

07764

Purpose of Disbursement:

Insurance

Category/
Type

Activity or Event Identifier:

Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

276537.79

Date M M / D D / Y Y Y Y

07

26

2007

Transaction ID: 21a-01-03879-06333

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

85.21

151.49

236.70

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

Oxford Health Plans

Mailing Address

PO Box 1697

City

State

Zip Code

Newark

NJ

07101

Purpose of Disbursement:

Insurance

Category/
Type

Activity or Event Identifier:

Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

278682.75

Date M M / D D / Y Y Y Y

07

26

2007

Transaction ID: 21a-01-03880-06334

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

772.19

1372.77

2144.96

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3017.40

5364.26

8381.66

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

2091 Springdale Road, Suite 15

City	State	Zip Code
Cherry Hill	NJ	08003

Purpose of Disbursement:
Office Equipment - Maintenance

Category/
Type

Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

278871.70

Date

M	M
0	7

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03882-06336

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

68.02

120.93

188.95

B. Full Name (Last, First, Middle Initial)
Berry, Elizabeth E.

Mailing Address

100 Robbinsville - Allentown Road

City	State	Zip Code
Robbinsville	NJ	08691

Purpose of Disbursement:
Salary

Category/
Type

Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

280199.37

Date

M	M
0	7

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03892-06347

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

477.96

849.71

1327.67

C. Full Name (Last, First, Middle Initial)
Frugone, Roberto C

Mailing Address

184 Peer Place

City	State	Zip Code
Denville	NJ	07834

Purpose of Disbursement:
Salary

Category/
Type

Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

281776.80

Date

M	M
0	7

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03894-06349

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

567.87

1009.56

1577.43

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1113.85

1980.20

3094.05

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 United States Federal Government

Mailing Address

Internal Revenue Service

City	State	Zip Code
Washington	DC	20001

 Purpose of Disbursement:
 Payroll Taxes
Category/
Type
 Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

283140.39

Date 07 / 30 / 2007

Transaction ID: 21a-01-03896-06351

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

490.89

872.70

1363.59

B. Full Name (Last, First, Middle Initial)
 State of New Jersey

Mailing Address

Department of Treasury

City	State	Zip Code
Trenton	NJ	08608

 Purpose of Disbursement:
 Payroll Taxes
Category/
Type
 Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

283412.11

Date 07 / 30 / 2007

Transaction ID: 21a-01-03897-06352

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.82

173.90

271.72

C. Full Name (Last, First, Middle Initial)
 American Express

Mailing Address

PO Box 53852

City	State	Zip Code
Phoenix	AZ	85072

 Purpose of Disbursement:
 Credit Card Processing Fees
Category/
Type
 Activity or Event Identifier:
 General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

84789.65

Date 07 / 02 / 2007

Transaction ID: 21a-01-03934-06416

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

95.88

287.62

383.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

684.59

1334.22

2018.81

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

PO Box 53852

City	State	Zip Code
Phoenix	AZ	85072

Purpose of Disbursement:
 Credit Card Processing Fees

Category/
Type

Activity or Event Identifier:
 General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

84794.15

Date 07 / 02 / 2007

Transaction ID: 21a-01-03935-06417

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.13

3.37

4.50

B. Full Name (Last, First, Middle Initial)
 E-OnlineData

Mailing Address

5 Milk Street

City	State	Zip Code
Portland	ME	04101

Purpose of Disbursement:
 Credit Card Processing Fees

Category/
Type

Activity or Event Identifier:
 General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

84829.15

Date 07 / 03 / 2007

Transaction ID: 21a-01-03936-06418

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.75

26.25

35.00

C. Full Name (Last, First, Middle Initial)
 Nova Information Systems

Mailing Address

7300 Chapman Highway

City	State	Zip Code
Knoxville	TN	37920

Purpose of Disbursement:
 Credit Card Processing Fees

Category/
Type

Activity or Event Identifier:
 General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

84898.54

Date 07 / 03 / 2007

Transaction ID: 21a-01-03937-06419

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

17.35

52.04

69.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

27.23

81.66

108.89

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Brosnan, Alison

Mailing Address

210 West 10th Street, Apt 6A

City	State	Zip Code
New York	NY	10014

Purpose of Disbursement:
SalaryCategory/
TypeActivity or Event Identifier:
General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

85754.25

Date 07 / 13 / 2007

Transaction ID: 21a-01-03836-06257

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

213.93

641.78

855.71

B. Full Name (Last, First, Middle Initial)
Hedden, Katherine F

Mailing Address

335 Masterson Court

City	State	Zip Code
Ewing	NJ	08618

Purpose of Disbursement:
SalaryCategory/
TypeActivity or Event Identifier:
General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

86565.80

Date 07 / 13 / 2007

Transaction ID: 21a-01-03839-06260

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

202.89

608.66

811.55

C. Full Name (Last, First, Middle Initial)
Brosnan, Alison

Mailing Address

210 West 10th Street, Apt 6A

City	State	Zip Code
New York	NY	10014

Purpose of Disbursement:
SalaryCategory/
TypeActivity or Event Identifier:
General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

87421.49

Date 07 / 30 / 2007

Transaction ID: 21a-01-03893-06348

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

213.92

641.77

855.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

630.74

1892.21

2522.95

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 50 / 53
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Hedden, Katherine F

Mailing Address

335 Masterson Court

City	State	Zip Code
Ewing	NJ	08618

Purpose of Disbursement:
Salary

Category/
Type

Activity or Event Identifier:
General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

88233.03

Date

M	M
0	7

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03895-06350

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
202.89		608.65		811.54

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

Mailing Address

PO Box 53852

City	State	Zip Code
Phoenix	AZ	85072

Purpose of Disbursement:
Credit Card Processing Fees

Category/
Type

Activity or Event Identifier:
General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

88237.53

Date

M	M
0	7

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03940-06422

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.13		3.37		4.50

C. Full Name (Last, First, Middle Initial)
Farside Bar & Grill

Mailing Address

531 Washington Street

City	State	Zip Code
Hoboken	NJ	07030

Purpose of Disbursement:
Food & Beverage

Category/
Type

Activity or Event Identifier:
Hoboken July 25 2007

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4071.00

Date

M	M
0	7

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-03881-06335

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1017.75		3053.25		4071.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1221.77		3665.27		4887.04

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16963.30		32571.49		49534.79

Form/Schedule: **F3XN**

Transaction ID:

Schedule H4 Line 21(a) - The committee's report discloses payments for telecommunications services which is a description that represents telephone services including long distance cellular conference calling fax services and telephone systems. No disbursement identified as telecommunications services was for the purpose of public communications as defined in federal regulations.

Form/Schedule: **F3XN**

Transaction ID:

New Jersey's state elections (i.e. Legislative and Gubernatorial) take place in odd-numbered years. Such elections are the focus of the committee's activities in those years. As such, in 2007, none of the committee's staff spends more than 25% of his/her time on FEA.

Image# 27931126706

Form/Schedule: **H4** Not related to fundraising activity.

Transaction ID: **21a-01-03860-06286**

Form/Schedule: **H4** Not related to fundraising activity.

Transaction ID: **21a-01-03860-06287**

Image# 27931126707

Form/Schedule: **H4** Not Employee Specific

Transaction ID: **21a-01-03851-06272**

Form/Schedule: **SA12** The transfer of the joint fundraising proceeds received during this reporting period from the ASDC Partnership
Transaction ID: **12-01-03885-06939** Program represents the committee's share of proceeds for contributions received during this or prior reporting
periods. The memo entries for these contributions are included in this or a prior report of the committee.
