25990555687

04/22/2005 23 : 32

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Democratic Executive Committee of Florida

ADDRESS (number and street) ▼ 214 South Bronough Street

Check if different than previous reported. (ACC)

Tallahassee | FL | 32302

2. **FEC IDENTIFICATION NUMBER** ▼ C00005561

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	X 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 08 01 2004 through 08 31 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: Earl Scales

Signature of Treasurer: Electronically Filed by Earl Scales — Date 04 22 2005

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

Office Use Only							

FEC FORM 3X (Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Executive Committee of Florida

Report Covering the Period: From: 08 01 2004 To: 08 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		41932.47
(b) Cash on Hand at Begining of Reporting Period	143323.83	
(c) Total Receipts (from Line 19)	450520.67	879730.38
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	593844.50	921662.85
7. Total Disbursements (from Line 31)	288396.79	616215.14
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	305447.71	305447.71
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Democratic Executive Committee of Florida

Report Covering the Period: From: 08 01 2004 To: 08 31 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	109000.00	203190.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	109000.00	203190.00
(b) Political Party Committees	0.00	800.00
(c) Other Political Committees (such as PACs)	13900.00	80400.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	122900.00	284390.00
12. Transfers From Affiliated/Other Party Committees	327514.15	472163.07
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	106.52	194.03
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	122983.28
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	122983.28
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	450520.67	879730.38
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	450520.67	756747.10

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	78342.69	182077.60
(ii) Non-Federal Share	139275.91	323693.46
(b) Other Federal Operating Expenditures	10.00	1237.49
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	217628.60	507008.55
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	105.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	105.00
29. Other Disbursements	0.00	35403.58
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	70768.19	73698.01
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	70768.19	73698.01
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	288396.79	616215.14
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	149120.88	292521.68

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	122900.00	284390.00
34. Total Contribution Refunds (from Line 28(d))	0.00	105.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	122900.00	284285.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	78352.69	183315.09
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	78352.69	183315.09

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

A.
Full Name (Last, First, Middle Initial)
Babak Movahedi
Mailing Address 1700 Q Street NW
City: Washington State: DC Zip Code: 20009-2408
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: attorney/ Title Insurance
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 13 2004
Transaction ID: SA11ai-000056943
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial)
Robin Chandler Duke
Mailing Address 435 East 52nd Street, Apt. 2E
City: New York State: NY Zip Code: 10022
FEC ID number of contributing federal political committee: C
Name of Employer: Population Action
Occupation: volunteer chair
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057007
Amount of Each Receipt this Period: 10000.00

C.
Full Name (Last, First, Middle Initial)
David B. Heller
Mailing Address 414 West Grant Place
City: Chicago State: IL Zip Code: 60614-3807
FEC ID number of contributing federal political committee: C
Name of Employer: Advisory Research
Occupation: money manager
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057008
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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Diane B. Heller
Mailing Address 414 West Grant Place
City: Chicago State: IL Zip Code: 60614-3807
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057009
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial)
Christy A. Wallace
Mailing Address 6901 Mountain Gate Drive
City: Bethesda State: MD Zip Code: 20817
FEC ID number of contributing federal political committee: C
Name of Employer: homemaker
Occupation: homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057010
Amount of Each Receipt this Period: 10000.00

C.
Full Name (Last, First, Middle Initial)
Charles C. Adams
Mailing Address 43 Rue Du Rhone, A10204, Geneva
City: Switzerland State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer: Winston & Straun
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 26 2004
Transaction ID: SA11ai-000057011
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 8 / 50
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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Simon H. Ahn
Mailing Address 1876 East Independence Square
City: Dunwoody | State: GA | Zip Code: 30338
FEC ID number of contributing federal political committee: C
Name of Employer: Ahn & Associates
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 27 2004
Transaction ID: SA11ai-000057012
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial)
David L. Phillips
Mailing Address 14 East 68th Street
City: New York | State: NY | Zip Code: 10021-8033
FEC ID number of contributing federal political committee: C
Name of Employer: Columbia University International Conf
Occupation: Program Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 08 27 2004
Transaction ID: SA11ai-000057013
Amount of Each Receipt this Period: 10000.00

C.
Full Name (Last, First, Middle Initial)
Benjamin P. Lep
Mailing Address 320 N Gordon Road
City: Ft Lauderdale | State: FL | Zip Code: 33301
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 27 2004
Transaction ID: SA11ai-000057014
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 25000.00

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

25990555695

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Ellen K. Jacobs
Mailing Address 108 E 82nd St., Apt 7A
City: New York State: NY Zip Code: 10028-1136
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 27 2004
Transaction ID: SA11ai-000057015
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
NEA Fund For Children & Public Education
Mailing Address 1201 16th Street, NW, Suite 421
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 30 2004
Transaction ID: SA11ai-000057076
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Jeremy Ring
Mailing Address 19329 Skyridge Circle
City: Boca Raton State: FL Zip Code: 33498
FEC ID number of contributing federal political committee: C
Name of Employer: SUPBERB -(fmr. Senior dir. @ Yahoo)
Occupation: SUPBERB
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 31 2004
Transaction ID: SA11ai-000057077
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15000.00

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 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Jeffrey Andrew Luhrsen
Mailing Address 200 S Washington Blvd, Suite 2
City: Sarasota State: FL Zip Code: 34236
FEC ID number of contributing federal political committee: C
Name of Employer: Law office of Luhrsen, Welsh, Kleinber
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 30 2004
Transaction ID: SA11ai-000057079
Amount of Each Receipt this Period: 10000.00

B.
Full Name (Last, First, Middle Initial)
Mohammed Ali Sheten
Mailing Address 18334 Homestead Avenue
City: Miami State: FL Zip Code: 33157
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00

Date of Receipt: 08 03 2004
Transaction ID: SA11ai-000057090
Amount of Each Receipt this Period: -1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 9000.00

TOTAL This Period (last page this line number only) ..... ▶ 109000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 50
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
Campaign Account of Robert Wexler Candidate For Office of Congress Committee
Mailing Address 2500 North Military Trail, Suite 1
City: Boca Raton State: FL Zip Code: 33431
FEC ID number of contributing federal political committee: C
Name of Employer: Wexler for Congress
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 24000.00
Date of Receipt: 08 10 2004
Transaction ID: SA11c-000056942
Amount of Each Receipt this Period: 14000.00
Transfer

B.
Full Name (Last, First, Middle Initial)
Petlak For Congress-David Y Petlak Campaign Account
Mailing Address 1080 North Shore Drive
City: Miami Beach State: FL Zip Code: 33141
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00
Date of Receipt: 08 04 2004
Transaction ID: SA11c-000057091
Amount of Each Receipt this Period: -100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 13900.00

TOTAL This Period (last page this line number only) ..... ▶ 13900.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 50
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 South Capitol Street
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee. C
Name of Employer: Democratic National Committee
Occupation: Political Committee
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 327514.15
Date of Receipt: 08 26 2004
Transaction ID: SA12-00-00001-00001
Amount of Each Receipt this Period: 37220.00

B.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 South Capitol Street
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee. C
Name of Employer: Democratic National Committee
Occupation: Political Committee
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 21750.00
Date of Receipt: 08 26 2004
Transaction ID: SA12-00-00002-00002
Amount of Each Receipt this Period: 21750.00

C.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 South Capitol Street
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee. C
Name of Employer: Democratic National Committee
Occupation: Political Committee
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 46599.15
Date of Receipt: 08 26 2004
Transaction ID: SA12-00-00003-00003
Amount of Each Receipt this Period: 24849.15

SUBTOTAL of Receipts This Page (optional) ..... ▶ 83819.15

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 / 50
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

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

Mailing Address 430 South Capitol Street

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer: Democratic National Committee

Occupation: Political Committee

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 290294.15

Date of Receipt: 08 26 2004

Transaction ID: SA12-00-00014-00014

Amount of Each Receipt this Period: 243695.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 243695.00

TOTAL This Period (last page this line number only) ..... ▶ 327514.15

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

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

Mailing Address 107 East College Avenue

City: Tallahassee
State: FL
Zip Code: 32301

Purpose of Disbursement: NSF Fee

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-00579-00598
Date of Disbursement: 08 / 03 / 2004

Amount of Each Disbursement this Period: 5.00

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

Mailing Address 107 East College Avenue

City: Tallahassee
State: FL
Zip Code: 32301

Purpose of Disbursement: NSF Fee

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-00581-00598
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 5.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	10.00
TOTAL This Period (last page this line number only) ..... ▶	10.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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

A.
Full Name (Last, First, Middle Initial)
FDP Payroll
Mailing Address 214 South Bronough Street
City Tallahassee State FL Zip Code 32302
Purpose of Disbursement
Payroll
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)
Transaction ID: SB30b-09-00007-00007
Date of Disbursement 08 / 26 / 2004
Amount of Each Disbursement this Period 25160.74

B.
Full Name (Last, First, Middle Initial)
Kyle Cox
Mailing Address 77 Hendricks Isle
City Ft. Lauderdale State FL Zip Code 33301
Purpose of Disbursement
Housing
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)
Transaction ID: SB30b-01-00495-00501
Date of Disbursement 08 / 27 / 2004
Amount of Each Disbursement this Period 1350.00

C.
Full Name (Last, First, Middle Initial)
FDP Payroll
Mailing Address 214 South Bronough Street
City Tallahassee State FL Zip Code 32302
Purpose of Disbursement
Payroll
Candidate Name
Category/Type
Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify)
Transaction ID: SB30b-09-00028-00029
Date of Disbursement 08 / 30 / 2004
Amount of Each Disbursement this Period 43229.06

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 69739.80

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address 54 Hilltop Rd

City: Chestnut Hill
State: MA
Zip Code: 02467

Purpose of Disbursement
payroll

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-09-02494-02496
Date of Disbursement
08 / 30 / 2004

Amount of Each Disbursement this Period
1028.39

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1028.39

TOTAL This Period (last page this line number only) ..... ▶ 70768.19

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

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

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

Mailing Address
2802 Trebark Drive

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

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
288402.46

Date 08 03 2004
Transaction ID: H421a-01-00470-00476

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
90.00		160.00		250.00

B. Full Name (Last, First, Middle Initial)
Minor, William R

Mailing Address
3470 Bear Creek Road

City: Tallahassee | State: FL | Zip Code: 32308

Purpose of Disbursement:
Printed Materials

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
292056.94

Date 08 06 2004
Transaction ID: H421a-01-00471-00477

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1315.61		2338.87		3654.48

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

Mailing Address
2701 NW 23rd Boulevard, Apt. B18

City: Gainesville | State: | Zip Code:

Purpose of Disbursement:
Phones

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
293098.04

Date 08 09 2004
Transaction ID: H421a-01-00472-00478

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
374.80		666.30		1041.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1780.41		3165.17		4945.58

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

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

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

Mailing Address
P.O. Box 1717

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

Purpose of Disbursement: Catering

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
298098.04

Date 08 10 2004
Transaction ID: H421a-01-00473-00479

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1080.00		1920.00		3000.00

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

Mailing Address
P. O. Box 70807

City: Charlotte | State: NC | Zip Code: 28272-0807

Purpose of Disbursement: Phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
300243.04

Date 08 11 2004
Transaction ID: H421a-01-00474-00480

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1492.20		2652.80		4145.00

C. Full Name (Last, First, Middle Initial)
Florida Power & Light Company

Mailing Address
General Mail Facility

City: Miami | State: FL | Zip Code: 33188-0001

Purpose of Disbursement: Utilities

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
300784.57

Date 08 11 2004
Transaction ID: H421a-01-00582-00599

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
198.55		352.98		551.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2770.75		4925.78		7696.53

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

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

A. Full Name (Last, First, Middle Initial)
T & G Business Products, Inc.

Mailing Address
2077 North Powerline Road, #2

City: Pompano Beach | State: FL | Zip Code: 33069

Purpose of Disbursement:
Equipment Lease

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
301843.97

Date 08 13 2004
Transaction ID: H421a-01-00475-00481

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
377.78		671.62		1049.40

B. Full Name (Last, First, Middle Initial)
Rocky Water Properties, LLC

Mailing Address
540 Montreal Avenue

City: Melbourne | State: FL | Zip Code: 32935

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
304730.35

Date 08 16 2004
Transaction ID: H421a-01-00478-00484

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1039.10		1847.28		2886.38

C. Full Name (Last, First, Middle Initial)
Dacra Design Association, Ltd.

Mailing Address
180 NE 40th Street

City: Miami | State: FL | Zip Code: 33137

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
309230.35

Date 08 16 2004
Transaction ID: H421a-01-00479-00485

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1620.00		2880.00		4500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3036.88		5398.90		8435.78

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 70807

City: Charlotte | State: NC | Zip Code: 28272-0807

Purpose of Disbursement: Phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 3107B5.35

Date: 08 16 2004
Transaction ID: H421a-01-00480-00486

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
559.80		995.20		1555.00

B. Full Name (Last, First, Middle Initial)
Ariva Business Machines

Mailing Address
3710 West Kennedy Boulevard

City: Tampa | State: FL | Zip Code: 33609

Purpose of Disbursement: Copier Lease

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 312417.10

Date: 08 16 2004
Transaction ID: H421a-01-00481-00487

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
587.43		1044.32		1631.75

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

Mailing Address
P.O. Box 360002

City: Fort Lauderdale | State: FL | Zip Code: 33336-0002

Purpose of Disbursement: Travel

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 318234.31

Date: 08 16 2004
Transaction ID: H421a-01-00482-00488

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2094.20		3723.01		5817.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3241.43		5762.53		9003.96

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

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

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

Mailing Address
P.O. Box 360002

City: Fort Lauderdale | State: FL | Zip Code: 33336-0002

Purpose of Disbursement: Travel

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
355248.52

Date 08 18 2004
Transaction ID: H421a-01-00483-00489

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13325.12		23689.09		37014.21

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

Mailing Address
P. O. Box 70807

City: Charlotte | State: NC | Zip Code: 28272-0807

Purpose of Disbursement: Phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
359293.52

Date 08 19 2004
Transaction ID: H421a-01-00487-00493

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1456.20		2588.80		4045.00

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

Mailing Address
83 Waldon Road

City: Crawfordville | State: FL | Zip Code: 32327

Purpose of Disbursement: Cable

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
359518.52

Date 08 19 2004
Transaction ID: H421a-01-00489-00495

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.00		144.00		225.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14862.32		26421.89		41284.21

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

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

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

Mailing Address
3780 Hartsfield Road

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

Purpose of Disbursement: Cable

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
359971.50

Date 08 / 24 / 2004
Transaction ID: H421a-01-00490-00496

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
163.07		289.91		452.98

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

Mailing Address
619 North Thornton Avenue

City: Orlando | State: FL | Zip Code: 32803

Purpose of Disbursement: Rent

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
362471.50

Date 08 / 25 / 2004
Transaction ID: H421a-01-00491-00497

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
900.00		1600.00		2500.00

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

Mailing Address
P. O. Box 70807

City: Charlotte | State: NC | Zip Code: 28272-0807

Purpose of Disbursement: Phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
363386.50

Date 08 / 25 / 2004
Transaction ID: H421a-01-00492-00498

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1409.40		2505.60		3915.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2472.47		4395.51		6867.98

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P. O. Box 70807

City: Charlotte | State: NC | Zip Code: 28272-0807

Purpose of Disbursement: Phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
368980.88

Date 08 / 25 / 2004
Transaction ID: H421a-01-00493-00499

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
933.98		1660.40		2594.38

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

Mailing Address
P. O. BOX 38213

City: Tallahassee | State: FL | Zip Code: 32315

Purpose of Disbursement: Phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
369851.63

Date 08 / 26 / 2004
Transaction ID: H421a-01-00494-00500

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
313.47		557.28		870.75

C. Full Name (Last, First, Middle Initial)
LER Investment Corporation

Mailing Address
P.O. Box 140340

City: Coral Gables | State: FL | Zip Code: 33114

Purpose of Disbursement: Rent

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
374024.63

Date 08 / 26 / 2004
Transaction ID: H421a-09-00004-00004

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1502.28		2670.72		4173.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2749.73		4888.40		7638.13

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Law Offices of Betsey L. McCoby, PA

Mailing Address
P.O. Box 24289

City: Tampa | State: FL | Zip Code: 33623

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
380024.63

Date 08 26 2004
Transaction ID: H421a-09-00005-00005

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2160.00		3840.00		6000.00

B. Full Name (Last, First, Middle Initial)
Beckwith Electric Company, Inc.

Mailing Address
6190-118th Avenue

City: North Largo | State: FL | Zip Code: 33773-3724

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
389024.63

Date 08 26 2004
Transaction ID: H421a-09-00006-00006

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3240.00		5760.00		9000.00

C. Full Name (Last, First, Middle Initial)
Noguera, Stephanie M

Mailing Address
50 Noyes Road

City: Londonderry | State: NH | Zip Code: 03053

Purpose of Disbursement:
Salary

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
390024.63

Date 08 26 2004
Transaction ID: H421a-09-00025-00026

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5760.00		10240.00		16000.00

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

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

A. Full Name (Last, First, Middle Initial)
Osorio, Gilberto F

Mailing Address
2750 NE 183rd Street, Apt. 905

City	State	Zip Code
Aventura	FL	33160

Purpose of Disbursement:
Salary

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
391024.63

Date 08 26 2004
Transaction ID: H421a-09-00028-00027

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

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

Mailing Address
1768 U St., NW #31

City	State	Zip Code
Washington	DC	20009

Purpose of Disbursement:
Salary

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
394124.63

Date 08 26 2004
Transaction ID: H421a-09-00027-00028

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1116.00		1984.00		3100.00

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

Mailing Address
600 North Monroe Street

City	State	Zip Code
Tallahassee	FL	32301-1262

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
395011.61

Date 08 26 2004
Transaction ID: H421a-01-00496-00502

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
319.31		567.67		886.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1795.31		3191.67		4986.98

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2333 Alexadria Drive

City: Lexington | State: KY | Zip Code: 40504

Purpose of Disbursement: Infrastructure Support

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
397011.61

Date 08 28 2004
Transaction ID: H421a-01-00497-00503

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
720.00		1280.00		2000.00

B. Full Name (Last, First, Middle Initial)
Carr, Riggs, & Ingram

Mailing Address
1713 Mahan Drive

City: Tallahassee | State: FL | Zip Code: 32308

Purpose of Disbursement: Contract Services

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
428092.10

Date 08 28 2004
Transaction ID: H421a-01-00498-00504

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11188.98		19891.51		31080.49

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

Mailing Address
9805 South Horseshoe Road

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

Purpose of Disbursement: Contract Services

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
435092.10

Date 08 28 2004
Transaction ID: H421a-01-00499-00505

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2520.00		4480.00		7000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14428.98		25651.51		40080.49

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

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

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

Mailing Address
P.O. Box 1758

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

Purpose of Disbursement:
Travel

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
435138.05

Date 08 28 2004
Transaction ID: H421a-01-00500-00506

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.54		29.41		45.95

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

Mailing Address
1111 High Road #F307

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

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
435296.13

Date 08 28 2004
Transaction ID: H421a-01-00501-00507

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.91		101.17		158.08

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

Mailing Address
404 All Saints Street

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

Purpose of Disbursement:
Travel

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
435367.68

Date 08 28 2004
Transaction ID: H421a-01-00502-00508

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.76		45.79		71.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
99.21		176.37		275.58

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

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

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

Mailing Address
404 All Saints Street

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

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
435430.68

Date 08 28 2004
Transaction ID: H421a-01-00502-00509

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.68		40.32		63.00

B. Full Name (Last, First, Middle Initial)
Minor, William R

Mailing Address
3470 Bear Creek Road

City: Tallahassee | State: FL | Zip Code: 32308

Purpose of Disbursement:
Travel

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
435997.94

Date 08 28 2004
Transaction ID: H421a-01-00503-00510

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
204.21		363.05		567.26

C. Full Name (Last, First, Middle Initial)
Minor, William R

Mailing Address
3470 Bear Creek Road

City: Tallahassee | State: FL | Zip Code: 32308

Purpose of Disbursement:
Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
436836.32

Date 08 28 2004
Transaction ID: H421a-01-00503-00511

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
301.82		536.56		838.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
528.71		939.93		1468.64

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
503 North Ride

City: Tallahassee | State: FL | Zip Code: 32303

Purpose of Disbursement: Travel

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
438926.88

Date 08 28 2004
Transaction ID: H421a-01-00504-00512

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.60		57.96		90.56

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

Mailing Address
503 North Ride

City: Tallahassee | State: FL | Zip Code: 32303

Purpose of Disbursement: Office Supplies

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
437717.72

Date 08 28 2004
Transaction ID: H421a-01-00504-00513

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
284.70		506.14		790.84

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

Mailing Address
503 North Ride

City: Tallahassee | State: FL | Zip Code: 32303

Purpose of Disbursement: Food

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
437825.04

Date 08 28 2004
Transaction ID: H421a-01-00504-00514

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.64		68.68		107.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
355.94		632.78		988.72

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

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

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

Mailing Address
483 East Van Buren Street

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Computer Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
440901.03

Date 08 / 28 / 2004
Transaction ID: H421a-01-00505-00515

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1107.36		1968.63		3075.99

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

Mailing Address
483 East Van Buren Street

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Travel

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
441000.85

Date 08 / 28 / 2004
Transaction ID: H421a-01-00505-00516

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.94		63.88		99.82

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

Mailing Address
483 East Van Buren Street

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Food

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
441020.94

Date 08 / 28 / 2004
Transaction ID: H421a-01-00505-00517

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.23		12.86		20.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1150.53		2045.37		3195.90

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

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

A. Full Name (Last, First, Middle Initial)
Cohen, Jeremy B

Mailing Address
817 Summerbrook Drive

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

Purpose of Disbursement: Travel

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
441109.74

Date 08 28 2004
Transaction ID: H421a-01-00508-00518

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.97		56.83		88.80

B. Full Name (Last, First, Middle Initial)
Griffin-Bruton, Debbie

Mailing Address
4085 Bugle View Way

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

Purpose of Disbursement: Food

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
441346.86

Date 08 28 2004
Transaction ID: H421a-01-00507-00519

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.36		151.76		237.12

C. Full Name (Last, First, Middle Initial)
Osmond Johnson Janitorial

Mailing Address
24131 Lake Talquin Drive

City: Tallahassee | State: FL | Zip Code: 32310

Purpose of Disbursement: Janitorial Service

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
441846.86

Date 08 28 2004
Transaction ID: H421a-01-00508-00520

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
297.33		528.59		825.92

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
1851 South Monroe Street

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

Purpose of Disbursement: Storage

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
442033.46

Date 08 28 2004
Transaction ID: H421a-01-00509-00521

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.18		119.42		186.60

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

Mailing Address
1800 Second Street, Suite 909

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

Purpose of Disbursement: Insurance

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
442642.46

Date 08 28 2004
Transaction ID: H421a-01-00510-00522

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
219.24		389.76		609.00

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

Mailing Address
600 North Monroe Street

City: Tallahassee | State: FL | Zip Code: 32301-1262

Purpose of Disbursement: Security

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
442697.46

Date 08 28 2004
Transaction ID: H421a-01-00512-00524

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.80		35.20		55.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
306.22		544.38		850.60

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

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

A. Full Name (Last, First, Middle Initial)
Capital Health Plan

Mailing Address
2140 Centerville Place

City: Tallahassee | State: FL | Zip Code: 32308

Purpose of Disbursement: Insurance

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
447424.08

Date 08 28 2004
Transaction ID: H421a-01-00513-00525

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1701.58		3025.04		4726.62

B. Full Name (Last, First, Middle Initial)
Capital Health Plan

Mailing Address
2140 Centerville Place

City: Tallahassee | State: FL | Zip Code: 32308

Purpose of Disbursement: Insurance

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
447878.80

Date 08 28 2004
Transaction ID: H421a-01-00514-00526

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
163.63		290.89		454.52

C. Full Name (Last, First, Middle Initial)
Jefferson Pilot Insurance

Mailing Address
P.O. Box 0821

City: Carol Stream | State: IL | Zip Code: 60132

Purpose of Disbursement: Insurance

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
448574.58

Date 08 28 2004
Transaction ID: H421a-01-00515-00527

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
250.55		445.43		695.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2115.76		3761.36		5877.12

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Blue Cross Blue Shield of Florida

Mailing Address
P.O. Box 44144

City	State	Zip Code
Jacksonville	FL	32231-4144

Purpose of Disbursement:
Insurance

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
449526.06

Date 08 28 2004
Transaction ID: H421a-01-00516-00528

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
342.53		608.95		951.48

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

Mailing Address
P.O. Box 740597

City	State	Zip Code
Atlanta	GA	30374-0597

Purpose of Disbursement:
Phones

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
450185.23

Date 08 28 2004
Transaction ID: H421a-01-00517-00529

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
237.30		421.87		659.17

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

Mailing Address
P.O. Box 96031

City	State	Zip Code
Charlotte	NC	28296-0031

Purpose of Disbursement:
Phones

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
450674.45

Date 08 28 2004
Transaction ID: H421a-01-00518-00530

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
176.12		313.10		489.22

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
755.95		1343.92		2099.87

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

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

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

Mailing Address
P.O. Box 4192

City: Carol Stream | State: IL | Zip Code: 60197-4192

Purpose of Disbursement: Phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
453010.99

Date 08 28 2004
Transaction ID: H421a-01-00519-00531

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
841.15		1495.39		2336.54

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

Mailing Address
PO Box 4086

City: Montgomery | State: AL | Zip Code: 36103

Purpose of Disbursement: Conference Calls

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
458618.17

Date 08 28 2004
Transaction ID: H421a-01-00520-00532

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1298.58		2308.60		3607.18

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

Mailing Address
PO Box 7247-7090

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

Purpose of Disbursement: Subscription

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
458328.17

Date 08 28 2004
Transaction ID: H421a-01-00521-00533

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
614.88		1093.12		1708.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2754.61		4897.11		7651.72

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Messer, Caparello & Self

Mailing Address
P.O.Box 1876

City	State	Zip Code
Tallahassee	FL	32302

Purpose of Disbursement:
Legal

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4622D1.17

Date 08 28 2004
Transaction ID: H421a-01-00522-00534

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1395.00		2480.00		3875.00

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

Mailing Address
P.O. Box 402989

City	State	Zip Code
Atlanta	GA	30384

Purpose of Disbursement:
Infrastructure Support

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4627D1.17

Date 08 28 2004
Transaction ID: H421a-01-00523-00535

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

C. Full Name (Last, First, Middle Initial)
Crystal Springs Water Company

Mailing Address
P. O. BOX 4115

City	State	Zip Code
Carol Stream	IL	60197-4115

Purpose of Disbursement:
Water Cooler

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
482862.80

Date 08 28 2004
Transaction ID: H421a-01-00524-00536

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
58.19		103.44		161.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1633.19		2903.44		4536.63

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P.O. Box 7247-0244

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

Purpose of Disbursement: Shipping

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 465744.91

Date: 08 28 2004
Transaction ID: H421a-01-00525-00537

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1037.56		1844.55		2882.11

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

Mailing Address
8484 American Eagle Way

City: Orlando | State: FL | Zip Code: 32837

Purpose of Disbursement: State Convention Video

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 465959.91

Date: 08 28 2004
Transaction ID: H421a-01-00528-00538

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
77.40		137.60		215.00

C. Full Name (Last, First, Middle Initial)
Michael Musetta & Associates, Inc.

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

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

Purpose of Disbursement: Stenography

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 466725.41

Date: 08 28 2004
Transaction ID: H421a-01-00527-00539

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
275.58		489.92		765.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1390.54		2472.07		3862.61

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

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

A. Full Name (Last, First, Middle Initial)
1 Hours Signs, Inc.

Mailing Address
823 Tomasville Rd

City: Tallahassee | State: FL | Zip Code: 32303

Purpose of Disbursement:
JJ Signs

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
468982.60

Date 08 28 2004
Transaction ID: H421a-01-00528-00540

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
812.59		1444.60		2257.19

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

Mailing Address
P. O. BOX 897

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

Purpose of Disbursement:
Printing

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
470878.37

Date 08 28 2004
Transaction ID: H421a-01-00529-00541

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
682.48		1213.29		1895.77

C. Full Name (Last, First, Middle Initial)
Campaign Graphics Corporation

Mailing Address
1009 SW 17th Street

City: Ocala | State: FL | Zip Code: 34474

Purpose of Disbursement:
FDP Lapel Stickers

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
471467.34

Date 08 28 2004
Transaction ID: H421a-01-00530-00542

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
212.03		376.94		588.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1707.10		3034.83		4741.93

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Greater Bay Capital

Mailing Address
100 Tri-State International, Suite

City: Lincolnshire | State: IL | Zip Code: 60069

Purpose of Disbursement:
Equipment Lease

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
471673.82

Date 08 28 2004
Transaction ID: H421a-01-00531-00543

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.33		132.15		206.48

B. Full Name (Last, First, Middle Initial)
Advanced Business Systems

Mailing Address
1236 North Monroe Street

City: Tallahassee | State: FL | Zip Code: 32303

Purpose of Disbursement:
Maintenance Contract

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472103.82

Date 08 30 2004
Transaction ID: H421a-01-00548-00560

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
154.80		275.20		430.00

C. Full Name (Last, First, Middle Initial)
Harland Data Print

Mailing Address
2939 Miller Road

City: Decatur | State: GA | Zip Code: 30035

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472180.63

Date 08 30 2004
Transaction ID: H421a-09-00141-00143

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.25		55.56		86.81

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
260.38		462.91		723.29

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2939 Miller Road

City: Decatur | State: GA | Zip Code: 30035

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472277.44

Date 08 30 2004
Transaction ID: H421a-09-00142-00144

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.25		55.56		86.81

B. Full Name (Last, First, Middle Initial)
Harland Data Print

Mailing Address
2939 Miller Road

City: Decatur | State: GA | Zip Code: 30035

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472364.25

Date 08 30 2004
Transaction ID: H421a-09-00143-00145

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.25		55.56		86.81

C. Full Name (Last, First, Middle Initial)
Harland Data Print

Mailing Address
2939 Miller Road

City: Decatur | State: GA | Zip Code: 30035

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472451.06

Date 08 30 2004
Transaction ID: H421a-09-00144-00146

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.25		55.56		86.81

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
93.75		166.68		260.43

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2939 Miller Road

City: Decatur | State: GA | Zip Code: 30035

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
472606.67

Date 08 30 2004
Transaction ID: H421a-09-00145-00147

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.02		99.59		155.61

B. Full Name (Last, First, Middle Initial)
Benitez-Aulet, Wilfred

Mailing Address
4541 N Ocean Dr Apt #7

City: Ft Lauderdale | State: FL | Zip Code: 33308

Purpose of Disbursement:
payroll

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
473336.39

Date 08 30 2004
Transaction ID: H421a-09-01430-01432

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
262.70		467.02		729.72

C. Full Name (Last, First, Middle Initial)
McCarthy, Robert F

Mailing Address
511 Riley Avenue

City: Columbus | State: OH | Zip Code: 43085

Purpose of Disbursement:
payroll

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
475049.03

Date 08 30 2004
Transaction ID: H421a-09-01431-01433

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
616.55		1096.09		1712.64

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
935.27		1662.70		2597.97

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Noguera, Stephanie M

Mailing Address
50 Noyes Road

City	State	Zip Code
Londonderry	NH	03053

Purpose of Disbursement:
payroll

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
475372.03

Date 08 30 2004
Transaction ID: H421a-09-01432-01434

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
116.28		206.72		323.00

B. Full Name (Last, First, Middle Initial)
Osorio, Gilberto F

Mailing Address
2750 NE 183rd Street, Apt. 905

City	State	Zip Code
Aventura	FL	33160

Purpose of Disbursement:
payroll

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
476372.03

Date 08 30 2004
Transaction ID: H421a-09-01433-01435

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.00		640.00		1000.00

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

Mailing Address
1768 U St., NW #31

City	State	Zip Code
Washington	DC	20009

Purpose of Disbursement:
payroll

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
479472.03

Date 08 30 2004
Transaction ID: H421a-09-01435-01437

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1116.00		1984.00		3100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1592.28		2830.72		4423.00

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 80

City: Falmouth | State: MA | Zip Code: 02541

Purpose of Disbursement: payroll

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
480345.65

Date 08 30 2004
Transaction ID: H421a-09-01438-01438

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
314.50		559.12		873.62

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

Mailing Address
c/o FDP 214 South Bronough Street

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

Purpose of Disbursement: Travel

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
480845.65

Date 08 31 2004
Transaction ID: H421a-01-00549-00561

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

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

Mailing Address
1717 Apalachee Parkway #476

City: Tallahassee | State: FL | Zip Code: 32301-3009

Purpose of Disbursement: Travel

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
482336.88

Date 08 31 2004
Transaction ID: H421a-01-00550-00562

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
536.84		954.39		1491.23

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1031.34		1833.51		2864.85

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
1230 Northbrook Drive

City	State	Zip Code
Pensacola	FL	32504

Purpose of Disbursement:
Travel

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
482836.88

Date 08 31 2004
Transaction ID: H421a-01-00551-00563

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

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

Mailing Address
2775 Sanders Road Suite A4

City	State	Zip Code
Northbrook	IL	60062

Purpose of Disbursement:
Insurance

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
488263.98

Date 08 31 2004
Transaction ID: H421a-01-00552-00564

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1233.76		2193.34		3427.10

C. Full Name (Last, First, Middle Initial)
Office of the Attorney General

Mailing Address
Floirda Department of Legal Affairs, The Capitol, Suite PL-01

City	State	Zip Code
Tallahassee	FL	32399-1050

Purpose of Disbursement:
Legal Copies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
486508.83

Date 08 31 2004
Transaction ID: H421a-01-00553-00565

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
88.15		156.70		244.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1501.91		2670.04		4171.95

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

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

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

Mailing Address
1000 Wilson Boulevard Suite 2525

City: Arlington | State: VA | Zip Code: 22209

Purpose of Disbursement:
Research

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
495508.83

Date 08 31 2004
Transaction ID: H421a-01-00554-00566

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3600.00		6400.00		10000.00

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

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

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

Purpose of Disbursement:
Legal

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
497308.83

Date 08 31 2004
Transaction ID: H421a-01-00555-00567

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

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

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

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

Purpose of Disbursement:
Travel

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
497672.14

Date 08 31 2004
Transaction ID: H421a-01-00555-00568

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
130.79		232.52		363.31

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4018.79		7144.52		11163.31

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Cooperatives Computer Center

Mailing Address
5159 Woodlane Circle

City	State	Zip Code
Tallahassee	FL	32303

Purpose of Disbursement:
Computer Repairs

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
497811.89

Date 08 31 2004
Transaction ID: H421a-01-00558-00569

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.31		89.44		139.75

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

Mailing Address
P.O. Box 1758

City	State	Zip Code
Tallahassee	FL	32302

Purpose of Disbursement:
Travel

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
497993.93

Date 08 31 2004
Transaction ID: H421a-01-00557-00570

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.53		116.51		182.04

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

Mailing Address
404 All Saints Street

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Copies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
498088.43

Date 08 31 2004
Transaction ID: H421a-01-00558-00571

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.02		60.48		94.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
149.86		266.43		416.29

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Florida Department of Highway Safety & Motor Vehicles

Mailing Address
2900 Apalachee Parkway

City	State	Zip Code
Tallahassee	FL	32399

Purpose of Disbursement:
Office supplies

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
498496.61

Date 08 31 2004
Transaction ID: H421a-09-00012-00012

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
146.94		261.24		408.18

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

Mailing Address
P. O. Box 70807

City	State	Zip Code
Charlotte	NC	28272-0807

Purpose of Disbursement:
phones

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
498946.61

Date 08 31 2004
Transaction ID: H421a-09-00013-00013

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
162.00		288.00		450.00

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

Mailing Address
P. O. Box 70807

City	State	Zip Code
Charlotte	NC	28272-0807

Purpose of Disbursement:
phones

Category/Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
499726.61

Date 08 31 2004
Transaction ID: H421a-09-00015-00015

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
280.80		499.20		780.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
589.74		1048.44		1638.18

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

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

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

Mailing Address
P. O. Box 70807

City: Charlotte | State: NC | Zip Code: 28272-0807

Purpose of Disbursement: phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
501916.61

Date 08 31 2004
Transaction ID: H421a-09-00016-00016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
788.40		1401.60		2190.00

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

Mailing Address
P. O. Box 70807

City: Charlotte | State: NC | Zip Code: 28272-0807

Purpose of Disbursement: phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
504667.97

Date 08 31 2004
Transaction ID: H421a-09-00017-00017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
990.49		1760.87		2751.36

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

Mailing Address
P. O. Box 70807

City: Charlotte | State: NC | Zip Code: 28272-0807

Purpose of Disbursement: phones

Category/Type

Activity or Event Identifier: Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
505456.27

Date 08 31 2004
Transaction ID: H421a-09-00018-00018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
283.79		504.51		788.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2062.68		3666.98		5729.66

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Biberaj, Ken C

Mailing Address
8951 Sycamore Ridge Road

City	State	Zip Code
Fairfax Station	VA	22039

Purpose of Disbursement:
Office Equipment

Category/ Type

Activity or Event Identifier:
Administrative 2003/2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
505771.06

Date 08 31 2004
Transaction ID: H421e-14-08475-04548

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.32		201.47		314.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.32		201.47		314.79

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
78342.69	139275.91	217618.60

Form/Schedule: F3XA

Transaction ID:

The committee is in receipt of the Commission's letter dated March 23 2005. 1 - The receipt is now identified as a transfer on Schedule A for Line 11(c). 2 - The receipts have been correctly itemized. 3 - The disbursement is the total of net payroll. The committee is in the process of obtaining the payroll records from the payroll company and will file a subsequent amendment itemizing each payment for payroll. 4 - The amount paid by the non-federal account is now disclosed as a debt on Schedule D. 5 - Disbursements for Insurance Salary and Payroll are now disclosed as 100 percent federal. 6 - The description has been clarified. 7 - The descriptions for the disbursements have been clarified and one disbursement has been recoded as 100 percent federal. 8 - The receipt is now disclosed on Line 11(c).