

**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
 Council of Supervisors and Administrators, local 1, AFSA, AFL-CIO

ADDRESS (number and street) 16 Court Street 4th Floor
 Check if different than previously reported. (ACC) Brooklyn NY 11241 - 1003

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00355818

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

| | | | | | | |
|--------------------------------|--|---|------------------|---------------|---------------|---------------------------------------|
| 4. TYPE OF REPORT (Choose One) | (a) Quarterly Reports: | (b) Monthly Report | Feb 20 (M2) | May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
| | April 15 Quarterly Report(Q1) | Due On: | Mar 20 (M3) | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| | July 15 Quarterly Report(Q2) | | Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (YE) |
| | October 15 Quarterly Report(Q3) | (c) 12-Day PRE-Election Report for the: | Primary (12P) | General (12G) | Special (12G) | Runoff (12R) |
| | January 31 Quarterly Report(YE) | | Convention (12C) | | | |
| | <input checked="" type="checkbox"/> July 31 Mid-Year Report(Non-election Year Only) (MY) | | Election on | | | in the State of |
| | Termination Report (TER) | (d) 30-Day Post -Election Report for the: | General (30G) | Runoff (30R) | Special (30S) | |
| | | | Election on | | | in the State of |

5. Covering Period 01 01 2003 through 06 30 2003

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 MANFRED KORMAN MANFRED KORMAN

Signature of Treasurer Electronically Filed by MANFRED KORMAN MANFRED KORMAN Date 07 14 2003

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 | | | | | | | |
|-----------------|--|--|--|--|--|--|--|

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name

Council of Supervisors and Administrators, local 1, AFSA, AFL-CIO

Report Covering the Period: From: ^M0^D1 [:]0[:]1 ^Y2003 ^Y To: ^M0^D6 [:]3[:]0 ^Y2003 ^Y

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1 ^Y 2003 ^Y | | 16312.47 |
| (b) Cash on Hand at Beginning of Reporting Period | 16312.47 | |
| (c) Total Receipts (from Line 19) | 17684.71 | 17684.71 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 33997.18 | 33997.18 |
| <hr/> | | |
| 7. Total Disbursements (from Line 31) | 10630.00 | 10630.00 |
| <hr/> | | |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 23367.18 | 23367.18 |
| <hr/> | | |
| 9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) | 0.00 | |
| <hr/> | | |
| 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**

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Write or Type Committee Name

Council of Supervisors and Administrators, local 1, AFSA, AFL-CIO

Report Covering the Period: From: ^M01 ⁻01 ⁻2003 To: ^M06 ⁻30 ⁻2003

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) | 0.00 | |
| (ii) Unitemized | 17684.71 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) | 17684.71 | 17684.71 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) | 17684.71 | 17684.71 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | 0.00 | 0.00 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0.00 | 0.00 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 0.00 | 0.00 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)) | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 17684.71 | 17684.71 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 17684.71 | 17684.71 |

DETAILED SUMMARY PAGE

of Disbursements

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| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share..... | 0.00 | 0.00 |
| (ii) Non-Federal Share..... | 0.00 | 0.00 |
| (b) Other Federal Operating Expenditures..... | 0.00 | 0.00 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶ | 0.00 | 0.00 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 10630.00 | 10630.00 |
| 24. Independent Expenditure (use Schedule E)..... | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00 | 0.00 |
| 26. Loan Repayments Made..... | 0.00 | 0.00 |
| 27. Loans Made..... | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees..... | 0.00 | 0.00 |
| (b) Political Party Committees..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs)..... | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶ | 0.00 | 0.00 |
| 29. Other Disbursements..... | 0.00 | 0.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share..... | 0.00 | 0.00 |
| (ii) "Levin" Share..... | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds..... | 0.00 | 0.00 |
| (c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b)).... | 0.00 | 0.00 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. | 10630.00 | 10630.00 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)..... | 10630.00 | 10630.00 |

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) | 17684.71 | 17684.71 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 17684.71 | 17684.71 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 0.00 | 0.00 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 0.00 | 0.00 |

**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) | | | | PAGE 6 / 9 | | | |
| | <input type="checkbox"/> 21b 27 | <input type="checkbox"/> 22 28a | <input checked="" type="checkbox"/> 23 28b | <input type="checkbox"/> 24 28c | <input type="checkbox"/> 25 29 | <input type="checkbox"/> 26 30b | | |

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

NAME OF COMMITTEE (In Full)
Council of Supervisors and Administrators, local 1, AFSA, AFL-CIO

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) A. Bronx Democratic Trustees Comm | | Transaction ID: SB23.4159 Date of Disbursement 05 / 08 / 2003 |
| Mailing Address | | Amount of Each Disbursement this Period 400.00 |
| City State Zip Code | | |
| Purpose of Disbursement Contribution | Category/ Type | |
| Candidate Name | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | |

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) B. Democratic Assembly Campaign Committee | | Transaction ID: SB23.4146 Date of Disbursement 03 / 10 / 2003 |
| Mailing Address 107 Washington Avenue, Ste 1LL | | Amount of Each Disbursement this Period 250.00 |
| City State Zip Code Albany NY 11210 | | |
| Purpose of Disbursement Contribution | Category/ Type | |
| Candidate Name | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) C. Friends of Schneiderman | | Transaction ID: SB23.4157 Date of Disbursement 05 / 01 / 2003 |
| Mailing Address Washington Bridge Station, #274 | | Amount of Each Disbursement this Period 1000.00 |
| City State Zip Code New York NY 10033 | | |
| Purpose of Disbursement Contribution | Category/ Type | |
| Candidate Name | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 1650.00 |
| 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) | | | | PAGE 7 / 9 | | | |
| | <input type="checkbox"/> 21b 27 | <input type="checkbox"/> 22 28a | <input checked="" type="checkbox"/> 23 28b | <input type="checkbox"/> 24 28c | <input type="checkbox"/> 25 29 | <input type="checkbox"/> 26 30b | | |

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NAME OF COMMITTEE (In Full)
Council of Supervisors and Administrators, local 1, AFSA, AFL-CIO

| | | | | | |
|---|--------------------|---|---|--|--|
| Full Name (Last, First, Middle Initial) A. Lincoln 21st Association, Inc Nydia Velazquez to Congress Committee | | | Transaction ID: SB23.4150 Date of Disbursement 04 / 10 / 2003 | | |
| Mailing Address 845 Third Avenue 20th Floor | | | | | |
| City New York | State NY | Zip Code 10022 | Amount of Each Disbursement this Period 150.00 | | |
| Purpose of Disbursement Contribution | | Candidate Name | Category/ Type | | |
| Candidate Name | | | | | |
| Office Sought: House Senate President | State: District | Disbursement For: Primary General Other (specify) ▼ | | | |

| | | | | | |
|--|--------------------|---|---|--|--|
| Full Name (Last, First, Middle Initial) B. NEW YORK STATE DEMOCRATIC COMM NYSDC | | | Transaction ID: SB23.4142 Date of Disbursement 01 / 22 / 2003 | | |
| Mailing Address 60 MADISON AVE, STE 1201 | | | | | |
| City NEW YORK | State NY | Zip Code 10010 | Amount of Each Disbursement this Period 2000.00 | | |
| Purpose of Disbursement Fundraiser for NYSDC Chairman H. Ferrel | | Candidate Name | Category/ Type | | |
| Candidate Name | | | | | |
| Office Sought: House Senate President | State: District | Disbursement For: Primary General Other (specify) ▼ | | | |

| | | | | | |
|--|--------------------|---|---|--|--|
| Full Name (Last, First, Middle Initial) C. NEW YORK STATE DEMOCRATIC COMM NYSDC | | | Transaction ID: SB23.4154 Date of Disbursement 04 / 30 / 2003 | | |
| Mailing Address 60 MADISON AVE, STE 1201 | | | | | |
| City NEW YORK | State NY | Zip Code 10010 | Amount of Each Disbursement this Period 2500.00 | | |
| Purpose of Disbursement Journal AD | | Candidate Name | Category/ Type | | |
| Candidate Name | | | | | |
| Office Sought: House Senate President | State: District | Disbursement For: Primary General Other (specify) ▼ | | | |

| | | |
|---|---|----------------|
| SUBTOTAL of Disbursements This Page (optional) | ▶ | 4650.00 |
| 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) | | | | PAGE 8 / 9 | | | |
| | <input type="checkbox"/> 21b 27 | <input type="checkbox"/> 22 28a | <input checked="" type="checkbox"/> 23 28b | <input type="checkbox"/> 24 28c | <input type="checkbox"/> 25 29 | <input type="checkbox"/> 26 30b | | |

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NAME OF COMMITTEE (In Full)
Council of Supervisors and Administrators, local 1, AFSA, AFL-CIO

| | | | |
|--|---|---|---|
| Full Name (Last, First, Middle Initial) A. Queens County Republican Party | | Transaction ID: SB23.4152 Date of Disbursement 04 / 11 / 2003 | |
| Mailing Address 71-20 Myrtle Ave | | | |
| City Glendale | State NY | Zip Code 11385 | Amount of Each Disbursement this Period 100.00 |
| Purpose of Disbursement Journal Ad | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|--|---|---|---|
| Full Name (Last, First, Middle Initial) B. Queens County Republican Party | | Transaction ID: SB23.4153 Date of Disbursement 04 / 14 / 2003 | |
| Mailing Address 71-20 Myrtle Ave | | | |
| City Glendale | State NY | Zip Code 11385 | Amount of Each Disbursement this Period 600.00 |
| Purpose of Disbursement Fundraiser honoring Gov. Pataki | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|---|---|---|---|
| Full Name (Last, First, Middle Initial) C. c/o Michael Cocozza Richmond County Democrats | | Transaction ID: SB23.4155 Date of Disbursement 05 / 01 / 2003 | |
| Mailing Address 302 St. Johns Avenue | | | |
| City Statene Island | State NY | Zip Code 10305 | Amount of Each Disbursement this Period 130.00 |
| Purpose of Disbursement Dinner Affair on May 15th. 2003 | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | |
|---|---|---------------|
| SUBTOTAL of Disbursements This Page (optional) | ▶ | 830.00 |
| 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)

PAGE 9 / 9

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

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NAME OF COMMITTEE (In Full)
Council of Supervisors and Administrators, local 1, AFSA, AFL-CIO

| | | | |
|--|---|---|-------------------|
| Full Name (Last, First, Middle Initial) A. The New York County Democratic Comm. | | Transaction ID: SB23.4144 Date of Disbursement 02 / 13 / 2003 | |
| Mailing Address 60 East 42nd Str, Ste 1819 | | Amount of Each Disbursement this Period 3500.00 | |
| City New York | State NY | | Zip Code 10165 |
| Purpose of Disbursement | | | Category/ Type |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | |
|---|---|----------|
| SUBTOTAL of Disbursements This Page (optional) | ▶ | 3500.00 |
| TOTAL This Period (last page this line number only) | ▶ | 10630.00 |