

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

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

New Jersey Democratic State Committee

ADDRESS (number and street)

196 West State Street

☐Check if different
than previously
reported. (ACC)

Trenton

NJ

08608

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00104471

3. IS THIS
REPORT☐NEW
(N)**OR**☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

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

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

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

Mar 20 (M3)

☒

Jun 20 (M6)

☐

Sep 20 (M9)

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

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

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

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

05

01

2007

through

05

31

2007

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

Type or Print Name of Treasurer

Kiran R. Desai

Signature of Treasurer

Electronically Filed by Kiran R. Desai

Date

08

27

2007

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

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
New Jersey Democratic State Committee

Report Covering the Period: From:

| | |
|---|---|
| M | M |
| 0 | 5 |

| | |
|---|---|
| D | D |
| 0 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

 To:

| | |
|---|---|
| M | M |
| 0 | 5 |

| | |
|---|---|
| D | D |
| 3 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1 | | 48361.28 |
| (b) Cash on Hand at Beginning of Reporting Period | 24682.06 | |
| (c) Total Receipts (from Line 19) | 29250.00 | 267431.09 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 53932.06 | 315792.37 |
| 7. Total Disbursements (from Line 31) | 36195.85 | 298056.16 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 17736.21 | 17736.21 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) | 35036.00 | |

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

For further information contact:

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

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

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

New Jersey Democratic State Committee

Report Covering the Period:

From:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 5 | 0 | 1 | 2 | 0 | 0 | 7 |

To:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 5 | 3 | 1 | 2 | 0 | 0 | 7 |

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | 19000.00 | 75475.00 |
| (i) Itemized (use Schedule A) | | |
| (ii) Unitemized | 550.00 | 1595.00 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ➡ | 19550.00 | 77070.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 16500.00 |
| (d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡ | 19550.00 | 93570.00 |
| 12. Transfers From Affiliated/Other Party Committees | 9700.00 | 65660.58 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | 0.00 | 2252.37 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0.00 | 0.00 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 0.00 | 105948.14 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 0.00 | 105948.14 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 29250.00 | 267431.09 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 29250.00 | 161482.95 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share..... | 12508.80 | 85883.77 |
| (ii) Non-Federal Share..... | 24392.05 | 175557.71 |
| (b) Other Federal Operating Expenditures..... | 2900.00 | 9700.00 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡ | 39800.85 | 271141.48 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00 | 0.00 |
| 26. Loan Repayments Made..... | 0.00 | 0.00 |
| 27. Loans Made..... | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 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 | -3605.00 | 26914.68 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)).... | -3605.00 | 26914.68 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. | 36195.85 | 298056.16 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)..... | 11803.80 | 122498.45 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) | 19550.00 | 93570.00 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 19550.00 | 93570.00 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 15408.80 | 95583.77 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 2252.37 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 15408.80 | 93331.40 |

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

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

FOR LINE NUMBER: PAGE 6 / 37

(check only one)

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

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

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address Headquarters Plaza
One Speedwell Avenue

City State Zip Code
Morristown NJ 07962-1981

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 6 / 2 0 0 7

Transaction ID: 11ai-000030161

Amount of Each Receipt this Period

5000.00

See Memo Items

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

Harold S. Atlas

Mailing Address 53 Sykes Avenue

City State Zip Code
Livingston NJ 07039

FEC ID number of contributing
federal political committee.

C

Name of Employer
Riker Danzig Scherer Hyla-
nd & Perretti

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 6 / 2 0 0 7

Transaction ID: 11ai-000030166

Amount of Each Receipt this Period

500.00

[MEMO ITEM]

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

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

Joseph L. Schwartz

Mailing Address 4 Mayfair Drive

City State Zip Code
Fairfield NJ 07004

FEC ID number of contributing
federal political committee.

C

Name of Employer
Riker Danzig Scherer Hyla-
nd & Perretti

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 6 / 2 0 0 7

Transaction ID: 11ai-000030163

Amount of Each Receipt this Period

1000.00

[MEMO ITEM]

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

SUBTOTAL of Receipts This Page (optional)

5000.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 37

(check only one)

| | | | | | | | | |
|---|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 12 | <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |
|---|------------------------------|------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Kenneth M. Van Deventer

Mailing Address 23 Drake Road

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Mendham | NJ | 07945 |

FEC ID number of contributing
federal political committee.

C

Name of Employer
Riker Danzig Scherer Hyla-
nd & PerrettiOccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 5 | / | 1 | 6 | / | 2 | 0 | 0 | 7 |

Transaction ID: 11ai-000030164

Amount of Each Receipt this Period

1000.00

[MEMO ITEM]Partner Share - Riker Dan-
zig Scherer Hyland & Perr-
etti LLP**B.** Full Name (Last, First, Middle Initial)

Scott A. Ohnegian

Mailing Address 51 Roxbury Place

| | | |
|-----------|-------|----------|
| City | State | Zip Code |
| Glen Rock | NJ | 07452 |

FEC ID number of contributing
federal political committee.

C

Name of Employer
Riker Danzig Scherer Hyla-
nd & PerrettiOccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 5 | / | 1 | 6 | / | 2 | 0 | 0 | 7 |

Transaction ID: 11ai-000030165

Amount of Each Receipt this Period

1000.00

[MEMO ITEM]Partner Share - Riker Dan-
zig Scherer Hyland & Perr-
etti LLP**C.** Full Name (Last, First, Middle Initial)

Jan L. Bernstein

Mailing Address 24 Ravine Road

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Tenafly | NJ | 07670 |

FEC ID number of contributing
federal political committee.

C

Name of Employer
Riker Danzig Scherer Hyla-
nd & PerrettiOccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 5 | / | 1 | 6 | / | 2 | 0 | 0 | 7 |

Transaction ID: 11ai-000030162

Amount of Each Receipt this Period

1500.00

[MEMO ITEM]Partner Share - Riker Dan-
zig Scherer Hyland & Perr-
etti LLP**SUBTOTAL** of Receipts This Page (optional)

0.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 8 / 37

(check only one)

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

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Bayville Holdings LLC

Mailing Address 2050 Lakeville Road

City State Zip Code

New Hyde Park

NY

11040

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 3 / 2 0 0 7

Transaction ID: 11ai-000030169

Amount of Each Receipt this Period

1000.00

See Memo Items

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

George Fakiris

Mailing Address 2050 Lakeville Road

City State Zip Code

New Hyde Road

NY

11040

FEC ID number of contributing
federal political committee.

C

Name of Employer
Bayville Holdings LLC

Occupation
Partner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 3 / 2 0 0 7

Transaction ID: 11ai-000030173

Amount of Each Receipt this Period

1000.00

[MEMO ITEM]

Partner Share - Bayville
Holdings LLC

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

Roy H. Tanzman

Mailing Address 4 Talia Road

City State Zip Code

Kendall Park

NJ

08824

FEC ID number of contributing
federal political committee.

C

Name of Employer
Wilentz Goldman & Spitzer
PA

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1600.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 9 / 2 0 0 7

Transaction ID: 11ai-000030174

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER: PAGE 9 / 37

(check only one)

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

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Roy H. Tanzman

Mailing Address 4 Talia Road

City State Zip Code
 Kendall Park NJ 08824

FEC ID number of contributing
federal political committee.

C

Name of Employer
Wilentz Goldman & Spitzer
PA

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y
 0 5 / 2 9 / 2 0 0 7

Transaction ID: 11ai-000030175

Amount of Each Receipt this Period

500.00

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

James I. Black, III

Mailing Address 23 Chesterfield Road

City State Zip Code
 Scarsdale NY 10583

FEC ID number of contributing
federal political committee.

C

Name of Employer
Sullivan & Cromwell LLP

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y
 0 5 / 2 9 / 2 0 0 7

Transaction ID: 11ai-000030176

Amount of Each Receipt this Period

1500.00

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

Eugene B. Mercy, Jr.

Mailing Address 1111 Park Avenue

City State Zip Code
 New York NY 10128

FEC ID number of contributing
federal political committee.

C

Name of Employer
Granite Capital International Group

Occupation
Investment Advisor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 5 / 3 1 / 2 0 0 7

Transaction ID: 11ai-000030195

Amount of Each Receipt this Period

10000.00

SUBTOTAL of Receipts This Page (optional)

12000.00

TOTAL This Period (last page this line number only)

19000.00

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

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

FOR LINE NUMBER: PAGE 10 / 37

(check only one)

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

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Association of State Democratic Chairs

Mailing Address Dollars for Democrats
430 South Capitol Street, SE

City State Zip Code
Washington DC 20003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

23800.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 0 8 / 2 0 0 7

Transaction ID: 12-01-03696-05961

Amount of Each Receipt this Period

6800.00

Joint Fundraising Transfer

Full Name (Last, First, Middle Initial)

B. Democratic National Committee

Mailing Address 430 South Capitol Street, SE

City State Zip Code
Washington DC 20003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

9700.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 0 / 2 0 0 7

Transaction ID: 12-00-00319-00319

Amount of Each Receipt this Period

2900.00

InKind-Voter File Access

SUBTOTAL of Receipts This Page (optional)

9700.00

TOTAL This Period (last page this line number only)

9700.00

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 11 / 37

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

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NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Democratic National Committee

Mailing Address 430 South Capitol Street, SE

City
Washington

State
DC

Zip Code
20003

Purpose of Disbursement
InKind-Voter File Access

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 21b-00-00318-00318

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2900.00

SUBTOTAL of Disbursements This Page (optional)

2900.00

TOTAL This Period (last page this line number only)

2900.00

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

PAGE 12 / 37

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

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

 Nature of Debt (Purpose):
 Periodicals

Mailing Address PO Box 598

 City State ZIP Code
 East Brunswick NJ 08816

Outstanding Balance Beginning This Period

45.45

Transaction ID: 10-000012

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

45.45

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

 Nature of Debt (Purpose):
 Telecommunications Services

Mailing Address PO Box 2971

 City State ZIP Code
 Omaha NE 68103-2971

Outstanding Balance Beginning This Period

1797.94

Transaction ID: 10-000017

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1797.94

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

 Nature of Debt (Purpose):
 Telecommunications Services

Mailing Address PO Box 57194

 City State ZIP Code
 Philadelphia PA 19111

Outstanding Balance Beginning This Period

6603.97

Transaction ID: 10-000018

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6603.97

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

8447.36

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

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

PAGE 13 / 37

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

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Commerce Bank - VisaNature of Debt (Purpose):
Balance Due - Expenses

Mailing Address P.O. Box 2580

City State ZIP Code
Cherry Hill NJ 08034

Outstanding Balance Beginning This Period

1000.00

Transaction ID: 10-000024

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Federal ExpressNature of Debt (Purpose):
Delivery ServicesMailing Address P.O. Box 1140
Department ACity State ZIP Code
Memphis TN 38101

Outstanding Balance Beginning This Period

34.96

Transaction ID: 10-000013

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

34.96

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Labels & ListsNature of Debt (Purpose):
Research Materials

Mailing Address 2500 116th Avenue NE

City State ZIP Code
Bellevue WA 98004

Outstanding Balance Beginning This Period

9352.22

Transaction ID: 10-000014

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

9352.22

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

10387.18

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

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

PAGE 14 / 37

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

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address 525 Route 33

City State ZIP Code
Millstone NJ 07726

Outstanding Balance Beginning This Period

615.00

Transaction ID: 10-000021

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

615.00

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

Mailing Address 2120 L Street NW Suite 305

City State ZIP Code
Washington DC 20037

Outstanding Balance Beginning This Period

10559.48

Transaction ID: 10-000019

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

10559.48

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

Outstanding Balance Beginning This Period

92.80

Transaction ID: 10-000015

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

92.80

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

11267.28

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

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

PAGE 15 / 37

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

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address PO Box 740463

City State ZIP Code
Cincinnati OH 45274-0463

Outstanding Balance Beginning This Period

381.11

Transaction ID: 10-000022

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

381.11

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

Mailing Address PO Box 7247-0244

City State ZIP Code
Philadelphia PA 19170-0001

Outstanding Balance Beginning This Period

1451.30

Transaction ID: 10-000016

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1451.30

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

Mailing Address PO Box 588

City State ZIP Code
Fair Lawn NJ 07410

Outstanding Balance Beginning This Period

2097.96

Transaction ID: 10-000023

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2097.96

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

3930.37

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

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

PAGE 16 / 37

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

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Xpedite Systems Inc

 Nature of Debt (Purpose):
 Fax Services

Mailing Address P O Box 14024

| | | |
|--------|-------|----------|
| City | State | ZIP Code |
| Newark | NJ | 07101 |

Outstanding Balance Beginning This Period

1003.81

Transaction ID: 10-000020

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1003.81

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

1003.81

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

35036.00

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

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

PAGE 17 / 37

NAME OF COMMITTEE (In Full)

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

Methods of allocation :

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

ACTIVITY OR EVENT IDENTIFIER

General Fundraising

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

25.00 %

NONFEDERAL %

75.00 %Transaction ID:
H2-0016

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

PAGE 18 / 37
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

222 Stony Brook Road

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Hopewell | NJ | 08525 |

Purpose of Disbursement:
Compliance Consulting Services

Category/
Type

Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

164841.83

Date

| | |
|---|---|
| M | M |
| 0 | 5 |

 /

| | |
|---|---|
| D | D |
| 0 | 2 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: 21a-01-03684-05947

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2880.00

5120.00

8000.00

B. Full Name (Last, First, Middle Initial)
Blue State Technologies

Mailing Address

352 Ford Avenue

| | | |
|-------|-------|----------|
| City | State | Zip Code |
| Fords | NJ | 08863 |

Purpose of Disbursement:
Computer Services

Category/
Type

Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

172091.83

Date

| | |
|---|---|
| M | M |
| 0 | 5 |

 /

| | |
|---|---|
| D | D |
| 0 | 3 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: 21a-01-03692-05955

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2610.00

4640.00

7250.00

C. Full Name (Last, First, Middle Initial)
Blue State Technologies

Mailing Address

352 Ford Avenue

| | | |
|-------|-------|----------|
| City | State | Zip Code |
| Fords | NJ | 08863 |

Purpose of Disbursement:
Travel Expenses

Category/
Type

Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

172532.57

Date

| | |
|---|---|
| M | M |
| 0 | 5 |

 /

| | |
|---|---|
| D | D |
| 0 | 3 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

Transaction ID: 21a-01-03692-05957

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

158.67

282.07

440.74

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5648.67

10042.07

15690.74

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 19 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

500 Main Street Attn: A/R

City

State

Zip Code

Groton

MA

01471-0004

Purpose of Disbursement:
 Banking Supplies

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

172700.50

Activity or Event Identifier:
 Admin 07/08

Date M M / D D / Y Y Y Y
 05 / 04 / 2007

Transaction ID: 21a-01-03778-06180

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

60.45

107.48

167.93

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

Mailing Address

1125 Virginia Drive

City

State

Zip Code

Fort Washington

NJ

19034

Purpose of Disbursement:
 Payroll Processing Fees

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

172840.50

Activity or Event Identifier:
 Admin 07/08

Date M M / D D / Y Y Y Y
 05 / 04 / 2007

Transaction ID: 21a-01-03779-06181

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

50.40

89.60

140.00

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

Mailing Address

1125 Virginia Drive

City

State

Zip Code

Fort Washington

NJ

19034

Purpose of Disbursement:
 Payroll Processing Fees

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

172904.50

Activity or Event Identifier:
 Admin 07/08

Date M M / D D / Y Y Y Y
 05 / 04 / 2007

Transaction ID: 21a-01-03780-06182

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

23.04

40.96

64.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

133.89

238.04

371.93

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 20 / 37
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

P.O. Box 2580

City State Zip Code
 Cherry Hill NJ 08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

174527.76

Date M M / D D / Y Y Y Y
 0 5 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03697-0041

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 584.37 | | 1038.89 | | 1623.26 |

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

Mailing Address

120 Rockingham Row

City State Zip Code
 Princeton NJ 08540

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 0 5 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03697-05962

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 27.02 | | 48.03 | | 75.05 |

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

Mailing Address

327 Raritan Avenue

City State Zip Code
 Highland Park NJ 08904

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 0 5 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03697-05963

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.20 | | 9.25 | | 14.45 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 584.37 | | 1038.89 | | 1623.26 |

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

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

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

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

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

168 Woodbridge Avenue

| | | |
|---------------|-------|----------|
| City | State | Zip Code |
| Highland Park | NJ | 08904 |

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05964

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.31

16.55

25.86

B. Full Name (Last, First, Middle Initial)
 Hasler Mailing Systems, Inc.

Mailing Address

PO Box 895

| | | |
|---------|-------|------------|
| City | State | Zip Code |
| Shelton | CT | 06484-0895 |

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05965

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

370.80

659.20

1030.00

C. Full Name (Last, First, Middle Initial)
 La Villa Family Restaurant

Mailing Address

21 South Pennsylvania Avenue

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Morrisville | PA | 19067 |

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05966

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.52

18.69

29.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 22 / 37
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

2615 E Chestnut Avenue

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Vineland | NJ | 08361 |

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05967

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.90

17.60

27.50

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

Mailing Address

6710 Tilton Road

| | | |
|--------------------|-------|----------|
| City | State | Zip Code |
| Egg Harbor Townshi | NJ | 08234 |

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05968

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.01

24.90

38.91

C. Full Name (Last, First, Middle Initial)
 Marsilio's

Mailing Address

541 Roebling Avenue

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Trenton | NJ | 08611 |

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05969

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

28.37

50.44

78.81

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 23 / 37
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

1808 Woodbridge Avenue

| | | |
|--------|-------|----------|
| City | State | Zip Code |
| Edison | NJ | 08817 |

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05970

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.84

17.48

27.32

B. Full Name (Last, First, Middle Initial)
 Rutgers University Foundation - Eagleton

Mailing Address

P.O. Box 154

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Skillman | NJ | 08558 |

Purpose of Disbursement:
 Conference Registration

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05971

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

45.00

80.00

125.00

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

Mailing Address

P.O. Box 2580

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Cherry Hill | NJ | 08034 |

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05972

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.27

0.48

0.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 24 / 37
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

970 North Route 73

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Marlton | NJ | 08053 |

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05973

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.64

18.92

29.56

B. Full Name (Last, First, Middle Initial)
 La Villa Family Restaurant

Mailing Address

21 South Pennsylvania Avenue

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Morrisville | PA | 19067 |

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05974

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

16.92

30.08

47.00

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

Mailing Address

168 Woodbridge Avenue

| | | |
|---------------|-------|----------|
| City | State | Zip Code |
| Highland Park | NJ | 08904 |

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03697-05975

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.95

14.13

22.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 25 / 37
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 ExxonMobil - Monmouth

Mailing Address
 150 Main St

City State Zip Code
 Eatontown NJ 07724

Purpose of Disbursement:
 Travel Expenses

Category/Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 0 5 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03697-05976

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.00

19.56

30.56

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

Mailing Address
 168 Woodbridge Avenue

City State Zip Code
 Highland Park NJ 08904

Purpose of Disbursement:
 Travel Expenses

Category/Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 0 5 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03697-05977

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.63

13.57

21.20

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

Mailing Address
 P.O. Box 2580

City State Zip Code
 Cherry Hill NJ 08034

Purpose of Disbursement:
 See Memo Items

Category/Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

174532.76

Date M M / D D / Y Y Y Y
 0 5 / 0 9 / 2 0 0 7

Transaction ID: 21a-01-03698-0041

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.80

3.20

5.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.80

3.20

5.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 26 / 37
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03698-05978

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.80

3.20

5.00

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

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

174600.37

Date 05 / 09 / 2007

Transaction ID: 21a-01-03699-0041

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

24.34

43.27

67.61

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

Mailing Address

5 Eastman Street

City State Zip Code

Cranford NJ 07016

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03699-05979

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.58

25.92

40.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

24.34

43.27

67.61

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 27 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

P.O. Box 2580

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Cherry Hill | NJ | 08034 |

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2007

Transaction ID: 21a-01-03699-05980

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.76

17.35

27.11

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

Mailing Address

100 Robbinsville - Allentown Road

| | | |
|--------------|-------|----------|
| City | State | Zip Code |
| Robbinsville | NJ | 08691 |

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

175896.37

Date 05 / 15 / 2007

Transaction ID: 21a-01-03701-05985

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

466.56

829.44

1296.00

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

Mailing Address

184 Peer Place

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Denville | NJ | 07834 |

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

177473.79

Date 05 / 15 / 2007

Transaction ID: 21a-01-03702-05986

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

567.87

1009.55

1577.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1034.43

1838.99

2873.42

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

 PAGE 28 / 37
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

Internal Revenue Service

 City State Zip Code
Washington DC 20001

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

178275.03

 Date M M / D D / Y Y Y Y
0 5 / 1 5 / 2 0 0 7

Transaction ID: 21a-01-03703-05987

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 288.45 | | 512.79 | | 801.24 |

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

Mailing Address

Department of Treasury

 City State Zip Code
Trenton NJ 08608

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

178445.12

 Date M M / D D / Y Y Y Y
0 5 / 1 5 / 2 0 0 7

Transaction ID: 21a-01-03704-05988

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 61.23 | | 108.86 | | 170.09 |

C. Full Name (Last, First, Middle Initial)
Bank of America

Mailing Address

150 West State Street

 City State Zip Code
Trenton NJ 08608

 Purpose of Disbursement:
Service Charge
Category/
Type
 Activity or Event Identifier:
Admin 07/08

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

178450.28

 Date M M / D D / Y Y Y Y
0 5 / 1 5 / 2 0 0 7

Transaction ID: 21a-01-03782-06184

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.86 | | 3.30 | | 5.16 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 351.54 | | 624.95 | | 976.49 |

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

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

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

PAGE 29 / 37
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

The CIT Group

Mailing Address

Attn: Customer Service P.O. Box 550599

| | | |
|--------------|-------|------------|
| City | State | Zip Code |
| Jacksonville | FL | 32255-0599 |

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

180105.72

Date 05 / 17 / 2007

Transaction ID: 21a-01-03707-05991

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 595.96 | | 1059.48 | | 1655.44 |

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

ADP Payroll Services

Mailing Address

1125 Virginia Drive

| | | |
|-----------------|-------|----------|
| City | State | Zip Code |
| Fort Washington | NJ | 19034 |

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

180195.72

Date 05 / 18 / 2007

Transaction ID: 21a-01-03781-06183

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 32.40 | | 57.60 | | 90.00 |

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

Clarke American

Mailing Address

10575 Vista Park Road

| | | |
|--------|-------|----------|
| City | State | Zip Code |
| Dallas | TX | 75238 |

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

180248.72

Date 05 / 24 / 2007

Transaction ID: 21a-01-03783-06185

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 19.08 | | 33.92 | | 53.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 647.44 | | 1151.00 | | 1798.44 |

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

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

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

PAGE 30 / 37
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

P.O. Box 2580

City State Zip Code
 Cherry Hill NJ 08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

180796.09

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

Transaction ID: 21a-01-03709-0041

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

197.05

350.32

547.37

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

Mailing Address

541 Roebling Avenue

City State Zip Code
 Trenton NJ 08611

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

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

Transaction ID: 21a-01-03709-05994

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

67.82

120.56

188.38

C. Full Name (Last, First, Middle Initial)
 Marsilio's

Mailing Address

541 Roebling Avenue

City State Zip Code
 Trenton NJ 08611

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

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

Transaction ID: 21a-01-03709-05995

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

68.19

121.23

189.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

197.05

350.32

547.37

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 31 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

16 Fairgrounds Road

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Hamilton | NJ | 08619 |

Purpose of Disbursement:
 Food & Beverage

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 25 / 2007

Transaction ID: 21a-01-03709-05996

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

58.32

103.69

162.01

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

Mailing Address

P.O. Box 2580

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Cherry Hill | NJ | 08034 |

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 07/08

[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 25 / 2007

Transaction ID: 21a-01-03709-05997

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.72

4.84

7.56

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

Mailing Address

100 Robbinsville - Allentown Road

| | | |
|--------------|-------|----------|
| City | State | Zip Code |
| Robbinsville | NJ | 08691 |

Purpose of Disbursement:
 Salary

Category/
Type

Activity or Event Identifier:
 Admin 07/08

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

182092.10

Date 05 / 30 / 2007

Transaction ID: 21a-01-03711-06002

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

466.56

829.45

1296.01

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

466.56

829.45

1296.01

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 32 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

184 Peer Place

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Denville | NJ | 07834 |

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

183669.53

Date 05 / 30 / 2007

Transaction ID: 21a-01-03712-06003

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 567.87 | | 1009.56 | | 1577.43 |

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

Mailing Address

Internal Revenue Service

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Washington | DC | 20001 |

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

184470.75

Date 05 / 30 / 2007

Transaction ID: 21a-01-03713-06004

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 288.44 | | 512.78 | | 801.22 |

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

Mailing Address

Department of Treasury

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Trenton | NJ | 08608 |

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

184640.84

Date 05 / 30 / 2007

Transaction ID: 21a-01-03714-06005

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 61.23 | | 108.86 | | 170.09 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 917.54 | | 1631.20 | | 2548.74 |

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

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Oxford Health Plans

Mailing Address
PO Box 1697

City State Zip Code
Newark NJ 07101

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

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

186365.22

Date M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 7

Transaction ID: 21a-01-03716-06007

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

620.78

1103.60

1724.38

B. Full Name (Last, First, Middle Initial)
Oxford Benefit Management

Mailing Address
PO Box 568

City State Zip Code
West Long Branch NJ 07764

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

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

186502.68

Date M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 7

Transaction ID: 21a-01-03717-06008

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

49.49

87.97

137.46

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

Mailing Address
14 Cross Creek Drive

City State Zip Code
Little Egg Harbor NJ 08087

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

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

186622.68

Date M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 7

Transaction ID: 21a-01-03718-06009

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.20

76.80

120.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

713.47

1268.37

1981.84

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 34 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

14 Cross Creek Drive

City State Zip Code

Little Egg Harbor NJ 08087

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

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

186692.68

Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-03718-06010

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.20

44.80

70.00

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

Mailing Address

307 West Mount Vernon Avenue

City State Zip Code

Haddonfield NJ 08033

Purpose of Disbursement:
Fundraising Consulting ServicesCategory/
TypeActivity or Event Identifier:
General Fundraising

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

58484.25

Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-03683-05946

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1750.00

5250.00

7000.00

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

Mailing Address

5 Milk Street

City State Zip Code

Portland ME 04101

Purpose of Disbursement:
Credit Card Processing FeesCategory/
TypeActivity or Event Identifier:
General Fundraising

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

58519.25

Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-03776-06178

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.75

26.25

35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1783.95

5321.05

7105.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 35 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Nova Information Systems

Mailing Address

7300 Chapman Highway

City

State

Zip Code

Knoxville

TN

37920

Purpose of Disbursement:

Credit Card Processing Fees

Category/
Type

Type of Allocated Activity:

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

Allocated Activity or Event Year-To-Date

58534.25

Date

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

Transaction ID: 21a-01-03777-06179

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3.75

11.25

15.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3.75

11.25

15.00

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

12508.80

24392.05

36900.85

Image# 27990540838

Form/Schedule: **H4** This entity is a consultant, not an employee of the committee.

Transaction ID: **21a-01-03683-05946**

Form/Schedule: **H4** The activity identifier for this transaction has been corrected to reflect this cycle. This change has no impact on the administrative transfers made by the committee.

Transaction ID: **21a-01-03692-05953**

Image# 27990540839

Form/Schedule: **H4** The activity identifier for this transaction has been corrected to reflect this cycle. This change has no impact on the administrative transfers made by the committee.
Transaction ID: **21a-01-03692-03957**

Form/Schedule: **SA12** The transfer of the joint fundraising proceeds received during this reporting period from the Dollars for Democrats Program represents the committee's share of proceeds for contributions received during this or prior reporting periods. The memo entries for these contributions are included in a prior report of the committee.
Transaction ID: **12-01-03696-03961**
