

**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

ENTERPRISE ASSOCIATION LOCAL 638 POLITICAL ACTION COMMITTEE

ADDRESS (number and street)

32-32 48TH AVENUE

Check if different than previously reported. (ACC)

LONG ISLAND CITY

NY

11101

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIPCODE

C00386821

3. IS THIS REPORT

X

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)

Report for the:

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

11

02

2004

in the State of

5. Covering Period

10

14

2004

through

11

22

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

PATRICK DOLAN

Signature of Treasurer

Electronically Filed by PATRICK DOLAN

Date

12

07

2004

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**

Write or Type Committee Name

ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Report Covering the Period: From: <sup>M</sup>10 <sup>D</sup>14 <sup>Y</sup>2004 To: <sup>M</sup>11 <sup>D</sup>22 <sup>Y</sup>2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Y</sup> 2004 <sup>M</sup> <sup>D</sup>		210375.76
(b) Cash on Hand at Beginning of Reporting Period .....	285186.12	
(c) Total Receipts (from Line 19) .....	0.00	246442.74
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	285186.12	456818.50
7. Total Disbursements (from Line 31) .....	35648.94	207281.32
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	249537.18	249537.18
9. Debts and Obligations owed <b>TO</b> the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> 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)

Page 3

Write or Type Committee Name

ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Report Covering the Period: From: <sup>M</sup>10 <sup>D</sup>14 <sup>Y</sup>2004 To: <sup>M</sup>11 <sup>D</sup>22 <sup>Y</sup>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) .....	0.00	
(ii) Unitemized .....	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	0.00	243442.74
(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) .....	0.00	243442.74
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	3000.00
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)) .....	0.00	246442.74
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	0.00	246442.74

**DETAILED SUMMARY PAGE**

of Disbursements

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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.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	428.94	30245.32
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	428.94	30245.32
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	20000.00	26600.00
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.....	15220.00	150236.00
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))..	35648.94	207281.32
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	35648.94	207281.32

**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) .....	0.00	243442.74
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	0.00	243442.74
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	428.94	30245.32
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	428.94	30245.32

**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)

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<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)  
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

A. Full Name (Last, First, Middle Initial)  
**JOHN GALLAGHER**

Mailing Address **75 ROCKY POINT YAPHANK ROAD**

City **ROCKY POINT** State **NY** Zip Code **11778**

Purpose of Disbursement  
**OFFICE EXPENSE**

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: 2004  
Primary X General  
Other (specify) ▼

Category/Type  
**001**

Transaction ID: SB21B.5366  
Date of Disbursement  
**10 / 14 / 2004**

Amount of Each Disbursement this Period  
**180.81**

B. Full Name (Last, First, Middle Initial)  
**JOHN GALLAGHER**

Mailing Address **75 ROCKY POINT YAPHANK ROAD**

City **ROCKY POINT** State **NY** Zip Code **11778**

Purpose of Disbursement  
**OFFICE EXPENSE**

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: 2004  
Primary X General  
Other (specify) ▼

Category/Type

Transaction ID: SB21B.5366  
Date of Disbursement  
**10 / 19 / 2004**

Amount of Each Disbursement this Period  
**192.73**

C. Full Name (Last, First, Middle Initial)  
**JOHN GALLAGHER**

Mailing Address **75 ROCKY POINT YAPHANK ROAD**

City **ROCKY POINT** State **NY** Zip Code **11778**

Purpose of Disbursement  
**POLITICAL CONTRIBUTION**

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: 2004  
Primary X General  
Other (specify) ▼

Category/Type  
**001**

Transaction ID: SB21B.5367  
Date of Disbursement  
**11 / 08 / 2004**

Amount of Each Disbursement this Period  
**55.80**

**SUBTOTAL** of Disbursements This Page (optional) ..... ▶ **428.94**

**TOTAL** This Period (last page this line number only) ..... ▶ **428.94**

**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)

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<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)  
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
A. UNITED ASSOCIATION FEDERAL POLITICAL EDUCATION FUND

Transaction ID: SB23.5360

Date of Disbursement

11 / 10 / 2004

Mailing Address PO BOX 37800

Amount of Each Disbursement this Period

20000.00

City WASHINGTON State DC Zip Code 20013

Purpose of Disbursement  
POLITICAL CONTRIBUTION

011  
Category/  
Type

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

20000.00

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

20000.00

**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)

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<input 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 checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
A. BRONX CONSERVATIVE PARTY

Mailing Address 943 MORRIS PARK AVE

City BRONX State NY Zip Code 10462

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5380

Date of Disbursement

11 / 15 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)  
B. BRONX CONSERVATIVE PARTY

Mailing Address 943 MORRIS PARK AVE

City BRONX State NY Zip Code 10462

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5381

Date of Disbursement

11 / 15 / 2004

Amount of Each Disbursement this Period

100.00

Full Name (Last, First, Middle Initial)  
C. COMMITTEE TO ELECT NAOMI RIVERA

Mailing Address 218-D1 38TH AVENUE

City BAYSIDE State NY Zip Code 11361

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5374

Date of Disbursement

10 / 15 / 2004

Amount of Each Disbursement this Period

2500.00

SUBTOTAL of Disbursements This Page (optional) ▶

3100.00

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)

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<input 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 checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
**A. CUSICK FOR ASSEMBLY**

Mailing Address 94 BENEDICT AVE

City STATEN ISLAND State NY Zip Code 10304

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: 2004  
Primary X General  
Other (specify) ▼

011  
Category/  
Type

Transaction ID: SB29.5372  
Date of Disbursement  
10 / 15 / 2004

Amount of Each Disbursement this Period  
250.00

Full Name (Last, First, Middle Initial)  
**B. DIANE SARVINO**

Mailing Address 481 8TH AVENUE SUITE 1760

City NEW YORK State NY Zip Code 10001

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: 2004  
Primary X General  
Other (specify) ▼

011  
Category/  
Type

Transaction ID: SB29.5376  
Date of Disbursement  
10 / 22 / 2004

Amount of Each Disbursement this Period  
50.00

Full Name (Last, First, Middle Initial)  
**C. FRIENDS OF CATHERINE NOLAN**

Mailing Address PO BOX 848898

City OAKLAND State NY Zip Code 11364

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: 2004  
Primary X General  
Other (specify) ▼

011  
Category/  
Type

Transaction ID: SB29.5377  
Date of Disbursement  
11 / 08 / 2004

Amount of Each Disbursement this Period  
1000.00

**SUBTOTAL** of Disbursements This Page (optional) ..... ► **1300.00**

**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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
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NAME OF COMMITTEE (In Full)  
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
A. FRIENDS OF KLEIN

Mailing Address 895 BROADWAY 5TH FLOOR

City NEW YORK State NY Zip Code 10003

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5370

Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

3000.00

Full Name (Last, First, Middle Initial)  
B. MILLER FOR NEW YORK

Mailing Address 233 BROADWAY

City NEW YORK State NY Zip Code 10270

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5382

Date of Disbursement

11 / 16 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)  
C. NEW YORK STATE SENATE REP COMM

Mailing Address 71 WEST 23RD ST

City NEW YORK State NY Zip Code 10010

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5373

Date of Disbursement

10 / 15 / 2004

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional) ▶

5500.00

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

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input 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 checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
ENTERPRISE ASSOCIATION LOCAL 838 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
A. NORTH HEMPSTEAD DEMOCRATIC COMMITTEE

Mailing Address PO BOX 220073

City GREAT NECK State NY Zip Code 11022

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5371

Date of Disbursement

10 / 15 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)  
B. RANGEL FOR CONGRESS

Mailing Address PO BOX 6577

City NEW YORK State NY Zip Code 10027

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5375

Date of Disbursement

10 / 20 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)  
C. STARS AND STRIPES REG DEMOCRATIC

Mailing Address 1447 84 STREET

City BROOKLYN State NY Zip Code 11228

Purpose of Disbursement  
POLITICAL CONTRIBUTION

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

011  
Category/  
Type

Transaction ID: SB29.5388

Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

320.00

SUBTOTAL of Disbursements This Page (optional) ▶

3320.00

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)

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<input 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 checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
ENTERPRISE ASSOCIATION LOCAL 638 POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
A. STEVE LEVY FOR COUNTY EXECUTIVE

Transaction ID: SB29.5379

Date of Disbursement

11 / 15 / 2004

Mailing Address PO BOX 980

Amount of Each Disbursement this Period

2000.00

City BAYPORT State NY Zip Code 11705

Purpose of Disbursement  
POLITICAL CONTRIBUTION

011  
Category/  
Type

Candidate Name

Office Sought: House Senate President  
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

15220.00