01/31/2005 15 : 19

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

National Leadership PAC

ADDRESS (number and street) ▼ PO box 5577

Check if different than previously reported. (ACC)

New York | NY | 10027

2. **FEC IDENTIFICATION NUMBER** ▼ C00302588

CITY ▲ STATE ▲ ZIPCODE ▲

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)
- X 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 11 23 2004 through 12 31 2004

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

Type or Print Name of Treasurer Basil Paterson

Signature of Treasurer Electronically Filed by Basil Paterson Date 01 31 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
National Leadership PAC

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		355309.29
(b) Cash on Hand at Begining of Reporting Period	149265.68	
(c) Total Receipts (from Line 19)	1000.00	652971.71
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	150265.68	1008281.00
7. Total Disbursements (from Line 31)	30446.56	888441.88
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	119839.12	119839.12
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
National Leadership PAC

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	0.00	397980.50
(b) Political Party Committees	0.00	1247.50
(c) Other Political Committees (such as PACs)	1000.00	229000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	1000.00	628228.00
12. Transfers From Affiliated/Other Party Committees	0.00	23743.71
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	1000.00
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))	1000.00	652971.71
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1000.00	652971.71

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	21446.56	428907.63
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	21446.56	428907.63
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	1000.00	373000.00
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	5000.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	5000.00
29. Other Disbursements	8000.00	81534.25
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 Activity (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))	30446.56	888441.88
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	30446.56	888441.88

DETAILED SUMMARY PAGE

of Disbursements

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)	1000.00	628228.00
34. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1000.00	623228.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	21446.56	426907.63
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	21446.56	426907.63

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 14
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
National Leadership PAC

A. Full Name (Last, First, Middle Initial)
BellSouth Corporation Employees' Federal

Mailing Address Political Action Committee
1155 Peachtree Street, NE, Suite

City: Atlanta
State: GA
Zip Code: 30309

FEC ID number of contributing federal political committee. C C00174060

Name of Employer

Occupation

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

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
11 30 2004

Transaction ID: C92543

Amount of Each Receipt this Period
1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 1000.00

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)

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

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NAME OF COMMITTEE (In Full)
National Leadership PAC

A.
Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address 99 Jefferson Rd

City: Parsippany | State: NJ | Zip Code: 07054-2815

Purpose of Disbursement: Payroll Fee

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9925
Date of Disbursement: 12 / 01 / 2004

Amount of Each Disbursement this Period: 44.65

B.
Full Name (Last, First, Middle Initial)
Automatic Data Processing

Mailing Address 99 Jefferson Rd

City: Parsippany | State: NJ | Zip Code: 07054-2815

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9926
Date of Disbursement: 12 / 14 / 2004

Amount of Each Disbursement this Period: 1592.79

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

Mailing Address 10 W 135th St

City: New York | State: NY | Zip Code: 10037-2601

Purpose of Disbursement: Fundraising consultant

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9939
Date of Disbursement: 12 / 22 / 2004

Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2137.44**

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)

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

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NAME OF COMMITTEE (In Full)
National Leadership PAC

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

Mailing Address 250 Hudson St

City: New York | State: NY | Zip Code: 10013-1413

Purpose of Disbursement: Printing (non-candidate)

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9933
Date of Disbursement: 12 / 16 / 2004

Amount of Each Disbursement this Period: 2874.21

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

Mailing Address 2715 Starlight Terrace

City: Tobyhanna | State: PA | Zip Code: 18466

Purpose of Disbursement: Production expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9938
Date of Disbursement: 12 / 17 / 2004

Amount of Each Disbursement this Period: 950.00

C. Full Name (Last, First, Middle Initial)
Lenox Terrace Development Assoc.

Mailing Address PO Box 21018

City: New York | State: NY | Zip Code: 10286-2018

Purpose of Disbursement: Office Rent

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9940
Date of Disbursement: 11 / 29 / 2004

Amount of Each Disbursement this Period: 761.64

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4385.85

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)

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

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NAME OF COMMITTEE (In Full)
National Leadership PAC

A.
Full Name (Last, First, Middle Initial)
Annie M. Minguez

Mailing Address 815 South 18th Street
Apt. 408

City: Arlington
State: VA
Zip Code: 22202

Purpose of Disbursement: Salary
Candidate Name:
Category/Type: 001

Office Sought: House / Senate / President
State: District

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

Transaction ID: D9923
Date of Disbursement: 12 / 08 / 2004

Amount of Each Disbursement this Period: 500.00

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

Mailing Address 5039 Conn. Ave., NW
Suite 1A

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement: Computer Systems & Databases
Candidate Name:
Category/Type: 001

Office Sought: House / Senate / President
State: District

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

Transaction ID: D9943
Date of Disbursement: 12 / 08 / 2004

Amount of Each Disbursement this Period: 100.00

C.
Full Name (Last, First, Middle Initial)
Oldaker & Associates

Mailing Address 818 Connecticut N.W
Suite 1100

City: Washington
State: DC
Zip Code: 20006

Purpose of Disbursement: Legal Fees
Candidate Name:
Category/Type: 001

Office Sought: House / Senate / President
State: District

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

Transaction ID: D9945
Date of Disbursement: 12 / 16 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1600.00**

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)

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

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NAME OF COMMITTEE (In Full)
National Leadership PAC

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

Mailing Address 127th Street 8th Avenue

City: New York | State: NY | Zip Code: 10027

Purpose of Disbursement: Catering

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — X Primary / General / Other (specify)

Transaction ID: D9963
Date of Disbursement: 12 / 17 / 2004

Amount of Each Disbursement this Period: 500.00

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

Mailing Address 8117 Dumont Dr
Apt 301

City: Vienna | State: VA | Zip Code: 22180-7207

Purpose of Disbursement: Health Insurance Reimbursement

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: D9932
Date of Disbursement: 12 / 10 / 2004

Amount of Each Disbursement this Period: 300.00

C. Full Name (Last, First, Middle Initial)
Verizon Wireless - DC

Mailing Address PO Box 17464

City: Baltimore | State: MD | Zip Code: 21297-1464

Purpose of Disbursement: Mobile Phones

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: D9952
Date of Disbursement: 12 / 16 / 2004

Amount of Each Disbursement this Period: 95.55

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 895.55

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)

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

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NAME OF COMMITTEE (In Full)
National Leadership PAC

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

Mailing Address 378 Pacific Street

City: Brooklyn | State: NY | Zip Code: 11217

Purpose of Disbursement: Salary

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9949
Date of Disbursement: 11/30/2004

Amount of Each Disbursement this Period: 2173.66

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

Mailing Address 378 Pacific Street

City: Brooklyn | State: NY | Zip Code: 11217

Purpose of Disbursement: Health Insurance Reimbursement

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9948
Date of Disbursement: 12/10/2004

Amount of Each Disbursement this Period: 600.00

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

Mailing Address 1 Industrial Way W Bldg D

City: Eatontown | State: NJ | Zip Code: 07724-2255

Purpose of Disbursement: Administrative Costs

Candidate Name

Category/Type:

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9950
Date of Disbursement: 12/16/2004

Amount of Each Disbursement this Period: 9364.02

SUBTOTAL of Disbursements This Page (optional) ..... ▶	12137.68
TOTAL This Period (last page this line number only) ..... ▶	21156.52

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
National Leadership PAC

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

Mailing Address 1717 K STREET NW SUITE 309A

City: WASHINGTON
State: DC
Zip Code: 20036

Purpose of Disbursement: Contribution

Candidate Name: Hilliary Clinton

Category/Type: 011

Office Sought: House / X Senate / President
State: NY District:

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

Transaction ID: D9936
Date of Disbursement: 12 / 22 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 1000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
National Leadership PAC

A. Full Name (Last, First, Middle Initial)
Booker T. Washington Learning Ctr.

Mailing Address 552 W 162nd St

City: New York | State: NY | Zip Code: 10032-6001

Purpose of Disbursement: Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9929
Date of Disbursement: 12 / 16 / 2004

Amount of Each Disbursement this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Boy Scouts of America-Manhattan Council

Mailing Address Manhattan Council BSA
350 Fifth Avenue

City: New York | State: NY | Zip Code: 10118

Purpose of Disbursement: Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9930
Date of Disbursement: 12 / 16 / 2004

Amount of Each Disbursement this Period: 500.00

C. Full Name (Last, First, Middle Initial)
Chess in the Schools

Mailing Address 520 Eighth Avenue Floor 2

City: New York | State: NY | Zip Code: 10018

Purpose of Disbursement: Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: D9931
Date of Disbursement: 12 / 16 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2500.00**

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)

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

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NAME OF COMMITTEE (In Full)
National Leadership PAC

A. Full Name (Last, First, Middle Initial)
Louisiana Democratic Party

Mailing Address PO Box 4385

City: Baton Rouge
State: LA
Zip Code: 70802

Purpose of Disbursement: Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004
Primary X General
Other (specify)

Transaction ID: D9941

Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 7500.00