

FEC FORM 3P

REPORT OF RECEIPTS AND DISBURSEMENTS

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

Example: If typing, type over the lines.

12FE4M5

Sharpton 2004

ADDRESS (number and street)

205 Clifford Avenue

Alexandria

Check if different than previously reported. (ACC)

Alexandria

VA

22305

CITY

STATE

ZIP CODE

2. FEC IDENTIFICATION NUMBER

C

C00384388

3. TYPE OF REPORT (Choose One)

Check here if this is a Termination Report (TER)

Quarterly Reports:

Monthly Reports:

- April 15 (Q1)
- October 15 (Q3)
- July 15 (Q2)
- January 31 Year-End Report (YE)
- Feb 20 (M2)
- May 20 (M5)
- Aug 20 (M8)
- Nov 20 (M11)
- Mar 20 (M3)
- Jun 20 (M6)
- Sep 20 (M9)
- Dec 20 (M12)
- Apr 20 (M4)
- Jul 20 (M7)
- Oct 20 (M10)
- Jan 31 (YE)

- 12-Day Pre-Election Report for the Election on / / in the State of
- 30-Day Post-Election Report for the General Election on / /

4. IS THIS REPORT AN AMENDMENT?

yes no

5. COVERING PERIOD

/ / THROUGH / /

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 Rivera, Andrew A., , Esq.

Signature of Treasurer Rivera, Andrew A., , Esq.

Date 10 / 22 / 2023

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. §30109. All previous versions of this form are obsolete and should no longer be used.

Office Use Only

FEC Form 3P (Rev. 05/2016)

Write or Type Committee Name

Sharpton 2004

Report Covering the Period:

From:

07 / 01 / 2023

To:

09 / 30 / 2023

SUMMARY

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	- 11636.54
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	0.00
8. SUBTOTAL (Lines 6 and 7)	- 11636.54
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 4)	0.00
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8).....	- 11636.54
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	0.00
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	925713.78
13. EXPENDITURES SUBJECT TO LIMITATION (Use the worksheet on Page 8 to calculate this amount.).....	988925.27

NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B on Page 4 from 17e, Column B on Page 3).....	713578.87
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B on Page 3 from 23, Column B on Page 4).....	945326.02

DETAILED SUMMARY PAGE of Receipts

FEC Form 3P (Rev. 05/2016)

NAME OF COMMITTEE (in Full)

Sharpton 2004

Report Covering the Period: From:

07 / 01 / 2023

To:

09 / 30 / 2023

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	0.00	100110.00
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized	0.00	700253.87
(ii) unitemized	0.00	0.00
(iii) Total contributions	0.00	700253.87
(b) Political Party Committees	0.00	13225.00
(c) Other Political Committees	0.00	4200.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	0.00	717678.87
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate	0.00	183500.00
(b) Other Loans	0.00	3500.00
(c) TOTAL LOANS (Add 19(a) and 19(b))	0.00	187000.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating	0.00	0.00
(b) Fundraising	0.00	0.00
(c) Legal and Accounting	0.00	0.00
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	0.00	0.00
21. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	107615.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	0.00	1112403.87

DETAILED SUMMARY PAGE
of Disbursements and Contributed Items

FEC Form 3P (Rev. 05/2016)

NAME OF COMMITTEE (in Full)

Sharpton 2004

Report Covering the Period: From:

07^M / 01^D / 2023

To:

09^M / 30^D / 2023

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
23. OPERATING EXPENDITURES.....	0.00	945326.02
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	0.00	43599.25
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS.....	0.00	5000.00
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans made or Guaranteed by Candidate.....	0.00	100000.00
(b) Other Repayments	0.00	1069.44
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))	0.00	101069.44
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	4100.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))	0.00	4100.00
29. OTHER DISBURSEMENTS	0.00	23961.62
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	0.00	1123056.33

III. CONTRIBUTED ITEMS
(Stock, Art Objects, Etc.)

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	0.00	
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FEC Form 3P (Rev. 05/2016)
Federal Election Commission
1050 First Street, N.E.
Washington, D.C.

**ALLOCATION OF PRIMARY EXPENDITURES
BY STATE FOR
A PRESIDENTIAL CANDIDATE**
(Used Only by Primary Committees Receiving
or Expecting To Receive Federal Funds)

1. NAME OF COMMITTEE (in full, type or print) 2. FEC IDENTIFICATION NUMBER **C** C00384388
Sharpton 2004

ADDRESS (number and street) 205 Clifford Avenue
Alexandria
Alexandria VA 22305
CITY STATE ZIP CODE

3. NAME OF CANDIDATE

ALLOCATION BY STATE

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	0.00
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.9268

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Halloran, Charles, , ,

Primary

General

Other (specify) ▼

Mailing Address
2508 Dewitt Ave.

City
Alexandria

State
VA

Zip Code
22301

Personal Funds of the Candidate

Original Amount of Loan

Cumulative Payment To Date

Balance Outstanding at Close of This Period

2000.00

0.00

2000.00

TERMS

Date Incurred

Date Due

Interest Rate (if none, enter 0)

Secured:

MM / DD / YYYY
01 / 30 / 2004

MM / DD / YYYY
Upon request

0.00 % (apr)

Yes No

List All Endorsers or Guarantors (if any) to Loan Source

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:
Tfg

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....▶ 2000.00

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

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.9269

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Primary
 General
 Other (specify) ▼

Halloran, Chris, , ,

Mailing Address
2508 Dewitt Ave.

City
Alexandria

State
VA

Zip Code
22301

Personal Funds of the Candidate

Original Amount of Loan

Cumulative Payment To Date

Balance Outstanding at Close of This Period

2000.00

0.00

2000.00

TERMS

Date Incurred

Date Due

Interest Rate (if none, enter 0)

Secured:

MM / DD / YYYY
01 / 30 / 2004

MM / DD / YYYY
upon request

0.00 % (apr)

Yes No

List All Endorsers or Guarantors (if any) to Loan Source

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:
Tfg

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....

2000.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

**SCHEDULE C-P
LOANS**

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.8023

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Primary
 General
 Other (specify) ▼

Sharpton, Al, , Rev.,

Mailing Address
1902 Ditmas Ave.

City
Brooklyn

State
NY

Zip Code
11226

Personal Funds of the Candidate

Original Amount of Loan

Cumulative Payment To Date

Balance Outstanding at Close of This Period

5000.00

0.00

5000.00

TERMS

Date Incurred

Date Due

Interest Rate (if none, enter 0)

Secured:

MM / DD / YYYY
12 / 19 / 2003

MM / DD / YYYY
None

0.00 % (apr)

Yes No

List All Endorsers or Guarantors (if any) to Loan Source

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:
Tfg

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....

5000.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.12348

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Sharpton, Al, , Rev.,

Primary

General

Other (specify) ▼

Mailing Address

1902 Ditmas Ave.

City

Brooklyn

State

NY

Zip Code

11226

Personal Funds of the Candidate

Original Amount of Loan

5000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

5000.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
12 / 29 / 2003

Date Due

M M / D D / Y Y Y Y

Interest Rate (if none, enter 0)

0.00

% (apr)

Secured:

Yes

No

List All Endorsers or Guarantors (if any) to Loan Source

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:
Tfg

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....

5000.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.12351

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Sharpton, Al, , Rev.,

Primary

General

Other (specify) ▼

Mailing Address

1902 Ditmas Ave.

City

Brooklyn

State

NY

Zip Code

11226

Personal Funds of the Candidate

Original Amount of Loan

10000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

10000.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
01 / 09 / 2004

Date Due

M M / D D / Y Y Y Y

Interest Rate (if none, enter 0)

% (apr)

Secured:

Yes No

List All Endorsers or Guarantors (if any) to Loan Source

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Tfg

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....

10000.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.12167

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election:

Sharpton, Al, , Rev.,

Primary

General

Other (specify) ▼

Mailing Address

1902 Ditmas Ave.

City

Brooklyn

State

NY

Zip Code

11226

Personal Funds of the Candidate

Original Amount of Loan

9500.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

9500.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
03 / 01 / 2004

Date Due

M M / D D / Y Y Y Y

Interest Rate (if none, enter 0)

0.00

% (apr)

Secured:

Yes

No

List All Endorsers or Guarantors (if any) to Loan Source

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Tfg

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....

9500.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

**SCHEDULE C-P
LOANS**

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.12359

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Rivera, Andrew A., , Esq.

Primary

General

Other (specify) ▼

Mailing Address

205 Clifford Avenue

City

Alexandria

State

VA

Zip Code

22305

Personal Funds of the Candidate

Original Amount of Loan

3500.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

3500.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
03 / 09 / 2004

Date Due

M M / D D / Y Y Y Y

Interest Rate (if none, enter 0)

% (apr)

Secured:

Yes No

List All Endorsers or Guarantors (if any) to Loan Source

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Tfg

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

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

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....

3500.00

Total This Period (last page this line number only).....

37000.00

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

Amalgamated Bank

Nature of Debt (Purpose):

Bank Charge

Mailing Address 15 Union Square

City
New York

State
NY

Zip Code
10003

Outstanding Balance Beginning This Period

2.50

Transaction ID : SD12.12605

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2.50

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

Archer Group Inc., Michael Pitts

Nature of Debt (Purpose):

Campaign Consultant/Field Operations

Mailing Address 427 Pt. Lobos Ave.

City
San Francisco

State
CA

Zip Code
94121

Outstanding Balance Beginning This Period

25612.79

Transaction ID : SD12.8035

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

25612.79

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Baynard, Ernest, , ,

Nature of Debt (Purpose):

Press Relations Expense

Mailing Address 1640 A Beekman Place, NW

City
Washington

State
DC

Zip Code
20009

Outstanding Balance Beginning This Period

25000.00

Transaction ID : SD12.8031

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

25000.00

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.8031

Owe: Sept. 1 - Nov. 30th, 2003 - \$15,000 & Owe: Dec. 2003 - \$5000

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

Brand & Frulla, P.C.

Nature of Debt (Purpose):

FECA Advice Consulting Fees

Mailing Address 923 15th Street N.W.

City
Washington

State
DC

Zip Code
20005

Outstanding Balance Beginning This Period

7365.53

Transaction ID : SD12.9183

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7365.53

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

Burke, Elizebeth, , ,

Nature of Debt (Purpose):

Campaign Scheduler

Mailing Address 1720-2nd Ave., Apt. 2D

City
New York

State
NY

Zip Code
10128

Outstanding Balance Beginning This Period

500.00

Transaction ID : SD12.11502

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

FEC

Nature of Debt (Purpose):

Conciliation Civil Penalty

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

208000.00

Transaction ID : SD12.12552

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

208000.00

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5H-CB

Form/Schedule: SD12

Transaction ID : SD12.12552

Pursant to MUR 5408 entered into a concilation agreement to pay the Commission's civil penalty. Reverend Sharpton paid the civil penalty with personal funds within the agreed upon timeframe listed in item IX of the agreement.

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

GateCom Consultants

Nature of Debt (Purpose):

Campaign Field Work/Campaign Consultant

Mailing Address 1806 11th St. NW

City
Washington

State
DC

Zip Code
20001

Outstanding Balance Beginning This Period

1556.00

Transaction ID : SD12.11400

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1556.00

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

Gray, Kevin, , ,

Nature of Debt (Purpose):

Contract Agreement - Salary

Mailing Address 3008 Jaydeen Court

City
Columbia

State
SC

Zip Code
29204

Outstanding Balance Beginning This Period

38000.00

Transaction ID : SD12.5026

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

38000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Hall Anderson Comm., Inc.

Nature of Debt (Purpose):

Travel expense reim. & fundraising exp.

Mailing Address 10 St. Patrick's Drive
Suite 201

City
Waldorf

State
MD

Zip Code
20603

Outstanding Balance Beginning This Period

1912.72

Transaction ID : SD12.8034

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1912.72

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5026

Disputed Contractual Services

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

Halloran Development, Charles, , ,

Nature of Debt (Purpose):

Campaign Management Consultant Fees

Mailing Address 2508 Dewitt Ave.

City
Alexandria

State
VA

Zip Code
22301

Outstanding Balance Beginning This Period

65000.00

Transaction ID : SD12.8176

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

65000.00

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

Harris, Eddie, , ,

Nature of Debt (Purpose):

Campaign Video Taping Service

Mailing Address 78 W. 132nd Street
Apt. 2

City
New York

State
NY

Zip Code
10037

Outstanding Balance Beginning This Period

2400.00

Transaction ID : SD12.5034

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2400.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Harris Smikle, Marjorie, , Ms,

Nature of Debt (Purpose):

Senior Advisor of Policies - Service Ren

Mailing Address 463 West 147th Street
3

City
New York

State
NY

Zip Code
10031

Outstanding Balance Beginning This Period

4263.05

Transaction ID : SD12.5031

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4263.05

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.8176

9/30/03 - \$12500.00, 10/31/03 - \$12500.00, 11/30/03 - \$12500.00, 12/31/03 - \$12500.00

Form/Schedule: SD12

Transaction ID: SD12.5034

Services Rendered: Paid \$800 a month for services. 3 months = \$2400 owed for services

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5031

Services Rendered: \$200 per day on Presidential Campaign. Worked 16 days between April 1 - June 30, 2003.
\$3200

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

Johnson, Andre M., , ,

Nature of Debt (Purpose):

Consultant Fee Expense

Mailing Address 3036 Gentain Ct. N.E.

City
Washington

State
DC

Zip Code
20017

Outstanding Balance Beginning This Period

2250.00

Transaction ID : SD12.8039

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2250.00

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

Kelly Services

Nature of Debt (Purpose):

Personal Service: Temporary Worker

Mailing Address P.O. Box 820405

City
Philadelphia

State
PA

Zip Code
19182

Outstanding Balance Beginning This Period

1866.11

Transaction ID : SD12.11486

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1866.11

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Keys Copy Printing Center

Nature of Debt (Purpose):

Campaign Posters & Flyers -see memo text

Mailing Address 355 Lenox Avenue

City
New York

State
NY

Zip Code
10027

Outstanding Balance Beginning This Period

2100.00

Transaction ID : SD12.11407

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2100.00

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.11407

Remainder Balane owe for invoice dated 2/16/04

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

King, Bob, , ,

Nature of Debt (Purpose):

Campaign Field Work/Campaign Consultant

Mailing Address 3102 Apple Road, NE

City
Washington

State
DC

Zip Code
20018

Outstanding Balance Beginning This Period

3000.00

Transaction ID : SD12.11386

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3000.00

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

Miram Group

Nature of Debt (Purpose):

Reimbursement expenses

Mailing Address 895 Broadway
5th Floor

City
New York

State
NY

Zip Code
10003

Outstanding Balance Beginning This Period

8808.22

Transaction ID : SD12.5021

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8808.22

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

National Action Network

Nature of Debt (Purpose):

Refund of Contributions

Mailing Address 106 W. 145th Street

City
Harlem

State
NY

Zip Code
10039

Outstanding Balance Beginning This Period

181115.00

Transaction ID : SD12.12599

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

181115.00

- 1) **SUBTOTALS** This Period This Page (optional)
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SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

Noerdlinger, Rachel, , ,

Nature of Debt (Purpose):

PR Services - 3 months

Mailing Address 2074 5th Ave.

City
Manhattan

State
NY

Zip Code
10035

Outstanding Balance Beginning This Period

15600.00

Transaction ID : SD12.5032

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

15600.00

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

Rivera, Andrew A., , , Esq.

Nature of Debt (Purpose):

Legal Consultant Fees

Mailing Address 205 Clifford Avenue

City
Alexandria

State
VA

Zip Code
22305

Outstanding Balance Beginning This Period

14137.77

Transaction ID : SD12.8036

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

14137.77

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Robinson, Suzanne, , ,

Nature of Debt (Purpose):

Services Rendered & Expenses

Mailing Address 611 Guerrero Street
Apt. #17

City
San Francisco

State
CA

Zip Code
94110

Outstanding Balance Beginning This Period

8911.12

Transaction ID : SD12.5963

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8911.12

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5032

\$1200 a month for work on Presidential Campaign. April 1 - June 30, 2003, owed \$3600

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

Rubinstein, Sanford, , Mr.,

Nature of Debt (Purpose):

Travel Reimbursement expenses

Mailing Address 16 Court Street

City
Brooklyn

State
NY

Zip Code
11241

Outstanding Balance Beginning This Period

3047.74

Transaction ID : SD12.5023

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3047.74

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

Ruffin, Joe L., , , Jr.

Nature of Debt (Purpose):

Campaign Field Work/Campaign Consultant

Mailing Address 5353 29th St. N.W.

City
Washington

State
DC

Zip Code
20015

Outstanding Balance Beginning This Period

26250.00

Transaction ID : SD12.11496

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26250.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Sharpton, Al, , Rev.,

Nature of Debt (Purpose):

Fundraising Letter Preparation - Kinko's

Mailing Address 1902 Ditmas Ave.

City
Brooklyn

State
NY

Zip Code
11226

Outstanding Balance Beginning This Period

145146.60

Transaction ID : SD12.5965

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

145146.60

- 1) **SUBTOTALS** This Period This Page (optional)▶
- 2) **TOTALS** This Period (last page this line number only)▶
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)▶
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)▶

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5023

For Invoice E (\$1045.53), Invoice C (\$144.89) and Invoice D (\$606.13)

Form/Schedule: SD12

Transaction ID: SD12.5965

Person American Express Card. Campaign related travel, lodging and expense charges for Rev. Al Sharpton, Eddie Harris and Marjorie Harris. Treasurer requested itemized description of expenses from candidate. Treasurer requested in writing itemization of expenses.

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

Skinner, Sinclair, M, ,

Nature of Debt (Purpose):

Consultant Fee/Campaign Field Work

Mailing Address 2626 Georgia Ave., NW

City
Washington

State
DC

Zip Code
20001

Outstanding Balance Beginning This Period

7549.00

Transaction ID : SD12.12124

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7549.00

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

Strauss Radio Strategies Inc.

Nature of Debt (Purpose):

Radio Media

Mailing Address 529 14th Street NW, Suite 1163

City
Washington

State
DC

Zip Code
20045

Outstanding Balance Beginning This Period

8698.95

Transaction ID : SD12.11482

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8698.95

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Toon, Divest, , Rev.,

Nature of Debt (Purpose):

Campaign Organizer - Churches

Mailing Address 2215 Nc 101st Hwy.

City
Havelock

State
NC

Zip Code
28532

Outstanding Balance Beginning This Period

1600.00

Transaction ID : SD12.5037

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1600.00

- 1) **SUBTOTALS** This Period This Page (optional)
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- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5037

Services Rendered: \$800 a month for services on Presidential Campaign. Worked 3 months, is owed \$2400 as to date

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

United Parcel Service

Nature of Debt (Purpose):

Adminstrative Expense

Mailing Address 55 Glenlake Parkway, NE

City
Atlanta

State
GA

Zip Code
30328

Outstanding Balance Beginning This Period

2618.98

Transaction ID : SD12.8043

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2618.98

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

US Treasury

Nature of Debt (Purpose):

Execssive Contributions

Mailing Address

City
Washington

State
DC

Zip Code

Outstanding Balance Beginning This Period

19500.00

Transaction ID : SD12.12597

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

19500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Watkins, Frank, , Mr.,

Nature of Debt (Purpose):

Salary Expense

Mailing Address 335 O Southwest

City
Washington

State
DC

Zip Code
20024

Outstanding Balance Beginning This Period

55743.58

Transaction ID : SD12.5950

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

55743.58

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
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SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

11
 12

NAME OF COMMITTEE (In Full)

Sharpton 2004

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

Wilson, Wes, , ,

Nature of Debt (Purpose):

Lunch Expense - see memo text

Mailing Address 3400 12th Ave., 1st Floor

City
Brooklyn

State
NY

Zip Code
11218

Outstanding Balance Beginning This Period

1157.79

Transaction ID : SD12.11420

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1157.79

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

Xpedite

Nature of Debt (Purpose):

Adminstrative Expense

Mailing Address 100 Tormee Drive

City
Tinton Falls

State
NJ

Zip Code
07712

Outstanding Balance Beginning This Period

0.33

Transaction ID : SD12.8046

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.33

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)	1158.12
2) TOTALS This Period (last page this line number only)	888713.78
3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)	37000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	925713.78

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.11420

PlayWright II - 722 Eighth Ave., New York, NY, 10036

Form/Schedule:

Transaction ID: