07/18/2003 12 : 48

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 York Republican Federal Campaign Committee

ADDRESS (number and street) ▼ 315 State Street

Check if different than previously reported. (ACC)

Albany | NY | 12210 -

2. **FEC IDENTIFICATION NUMBER** ▼ C00055592

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) x **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)	x 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 06 01 2003 through 06 30 2003

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

Type or Print Name of Treasurer Michael Avella

Signature of Treasurer Electronically Filed by Michael Avella Date 07 18 2003

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
New York Republican Federal Campaign Committee

Report Covering the Period: From: 06 01 2003 To: 06 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		1107886.94
(b) Cash on Hand at Begining of Reporting Period	921702.34	
(c) Total Receipts (from Line 19)	148529.13	1047212.40
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1070231.47	2155099.34
7. Total Disbursements (from Line 31)	180429.43	1265297.30
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	889802.04	889802.04
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	

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

New York Republican Federal Campaign Committee

Report Covering the Period: From: 06 01 2003 To: 06 30 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	10050.00	
(ii) Unitemized	25622.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	35672.00	399122.21
(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) ..... ▶	35672.00	399122.21
12. Transfers From Affiliated/Other Party Committees	0.00	6285.31
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)	396.11	396.11
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)	112461.02	641408.77
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	112461.02	641408.77
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	148529.13	1047212.40
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	36068.11	405803.63

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	71577.26	421267.51
(ii) Non-Federal Share	107837.27	640270.26
(b) Other Federal Operating Expenditures	1014.90	43759.53
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	180429.43	1105297.30
22. Transfers to Affiliated/Other Party Committees	0.00	55000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	5000.00
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	100000.00
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 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))	180429.43	1265297.30
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	72592.16	625027.04

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

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)	35672.00	399122.21
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	35672.00	399122.21
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	72592.16	465027.04
37. Offsets to Operating Expenditures (from Line 15, page 3)	396.11	396.11
38. Net Operating Expenditures (subtract Line 37 from Line 36)	72196.05	464630.93

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 56
(check only one)
[X] 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 York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial)
Stuart Buchanan
Mailing Address HCR 1 Box 12
City: Bloomingdale State: NY Zip Code: 12913-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS DEC
Occupation: regional director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 06 2003
Transaction ID: 061320090C104913
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Donald Capoccia
Mailing Address 47 Great Jones Street
City: New York State: NY Zip Code: 10012-
FEC ID number of contributing federal political committee: C
Name of Employer: BFC Construction Corp.
Occupation: developer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 06 04 2003
Transaction ID: 0613200359C104807
Amount of Each Receipt this Period: 5000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Dorothy Griffin
Mailing Address 8209 Phillips Road
City: Rome State: NY Zip Code: 13440-1518
FEC ID number of contributing federal political committee: C
Name of Employer: Varflex Corporation
Occupation: president
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 06 25 2003
Transaction ID: D7112D0357C105581
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6250.00

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 / 56
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial)
James Houghton
Mailing Address 2849B Spencer Hill Road
City: Corning State: NY Zip Code: 14831-0001
FEC ID number of contributing federal political committee: C
Name of Employer: Corning, Inc.
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 05 2003
Transaction ID: 0613200359C104808
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Michael Kinsella
Mailing Address 208 E Street, N.E. Upper
City: Washington State: DC Zip Code: 20002-
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 12 2003
Transaction ID: 0613200331C104991
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
John Nigro
Mailing Address 12 W. Cobble Hill Road
City: Albany State: NY Zip Code: 12211-
FEC ID number of contributing federal political committee: C
Name of Employer: Nigro Companies
Occupation: owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 06 23 2003
Transaction ID: D7112D0355C105378
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1750.00

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 / 56
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial)
Marsha Orndorff
Mailing Address 51 Shadow Wood Way
City: Ballston Lake State: NY Zip Code: 12019-1213
FEC ID number of contributing federal political committee: C
Name of Employer: NYS Workers Comp Board
Occupation: executive director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 06 17 2003
Transaction ID: 06192003 43C105180
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Susan Seymour
Mailing Address 4 Saybrook Drive
City: Glenmont State: NY Zip Code: 12077-3059
FEC ID number of contributing federal political committee: C
Name of Employer: SUNY
Occupation: charter schools institute
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 23 2003
Transaction ID: 0711200355C105379
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Frank Spada
Mailing Address 182 Upper Samsonville Road
City: Olivebridge State: NY Zip Code: 12461-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS
Occupation: assistant counsel
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 18 2003
Transaction ID: 06192003 47C105364
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1550.00

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 / 56
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
F.Michael Tucker

Mailing Address 115 Huntersfield Road

City: Delmar
State: NY
Zip Code: 12054-

FEC ID number of contributing federal political committee: C

Name of Employer: Mercer Companies, Inc.

Occupation: real estate

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 06 23 2003

Transaction ID: 0711200355C105377

Amount of Each Receipt this Period: 500.00

Receipt

SUBTOTAL of Receipts This Page (optional)	500.00
TOTAL This Period (last page this line number only)	10050.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 56
(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 York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Travelers Insurance-Commercial line

Mailing Address PO Box 15044

City: Albany
State: NY
Zip Code: 12212-

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
271.96

Date of Receipt
06 18 2003

Transaction ID: 0711200358C105784

Amount of Each Receipt this Period
271.96

Offsets to Operating Expenditu

SUBTOTAL of Receipts This Page (optional) ..... ▶ 271.96

TOTAL This Period (last page this line number only) ..... ▶ 271.96

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

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 York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial): Retriever Payment Systems
Mailing Address: 20405 SH 249, Ste. 700
City: Houston | State: TX | Zip Code: 77070-
Purpose of Disbursement: MERCHANT CARD FEES
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D71120034E14019
Date of Disbursement: 06 / 03 / 2003
Amount of Each Disbursement this Period: 50.00
MERCHANT CARD FEES

B.
Full Name (Last, First, Middle Initial): Trustco Bank
Mailing Address: PO Box 1082
City: Schenectady | State: NY | Zip Code: 12301-1082
Purpose of Disbursement: MERCHANT CARD FEES
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D71120034E14018
Date of Disbursement: 06 / 03 / 2003
Amount of Each Disbursement this Period: 664.90
MERCHANT CARD FEES

C.
Full Name (Last, First, Middle Initial): US Postal Service
Mailing Address: PO Box 13238
City: Albany | State: NY | Zip Code: 12212-3238
Purpose of Disbursement: brm account 2281- TM project
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 071120034E14021
Date of Disbursement: 06 / 30 / 2003
Amount of Each Disbursement this Period: 300.00
BRM ACCOUNT 2281- TM PROJECT

SUBTOTAL of Disbursements This Page (optional) ..... ▶	1014.90
TOTAL This Period (last page this line number only) ..... ▶	1014.90

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign 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 benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
DIRECT MAIL MAY 2003 ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	97.00 %	3.00 % **Transaction ID:** H21D6132D033J85
DIRECT MAIL JUNE 2003 ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	97.00 %	3.00 % **Transaction ID:** H22D7112D034J88

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 06 10 2003	15408.05

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative	15408.05	Transaction ID:H3061320031C104589
II) Generic Voter Drive		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 06 16 2003	4480.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 4480.00
Transaction ID:H3071120035 7C106376

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 06 16 2003	68681.71

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative _____	68681.71 Transaction ID:H3071420035 6C106380
II) Generic Voter Drive _____	Transaction ID:
III) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	Transaction ID:
b) _____	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Candidate Support (List of Activity or Event Identifier)	
a) _____	Transaction ID:
b) _____	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 06 27 2003	7805.15

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 7805.15
Transaction ID:H3071120035 7C106379

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Reporting 315 State Street	M M / D D / Y Y Y Y 06 16 2003	143.75

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		0.00 Transaction ID:H30711200356C105786D
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) DIRECT MAIL FEB 20-03	143.75	Transaction ID: H30711200356C105786
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		143.75
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Reporting 315 State Street	M M / D D / Y Y Y Y 06 17 2003	335.70

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 0.00
Transaction ID:H30711200356C105787D

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) DIRECT MAIL MAY 20-03 _____ 335.70 Transaction ID: H30711200356C105787

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising 335.70

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Reporting 315 State Street	M M / D D / Y Y Y Y 06 24 2003	15606.66

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 15606.66
Transaction ID:H3071120035 6C105786

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	111981.57
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	479.45
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	112461.02

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Mary F. Obwald

Mailing Address
6244 Empire Avenue

City: Schenectady | State: NY | Zip Code: 12306-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
821912.37

Date 06 11 2003

Transaction ID: H4071120034E14032

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

B. Full Name (Last, First, Middle Initial)
Mary F. Obwald

Mailing Address
6244 Empire Avenue

City: Schenectady | State: NY | Zip Code: 12306-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
823924.49

Date 06 11 2003

Transaction ID: H4071120034E14031

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
724.36		1287.76		2012.12

C. Full Name (Last, First, Middle Initial)
Debra Lee Polley

Mailing Address
RR 1 Box 746

City: Esperance | State: NY | Zip Code: 12066-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
824448.42

Date 06 11 2003

Transaction ID: H4071120034E14033

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.61		335.32		523.93

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
966.97		1719.08		2686.05

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Mr. John R. Durso, Jr.

Mailing Address
25 Patterson Drive

City: Glenmont | State: NY | Zip Code: 12077-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
825942.15

Date 06 11 2003

Transaction ID: H4071120034E14025

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.74		955.99		1493.73

B. Full Name (Last, First, Middle Initial)
Mr. John R. Durso, Jr.

Mailing Address
25 Patterson Drive

City: Glenmont | State: NY | Zip Code: 12077-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
826242.15

Date 06 11 2003

Transaction ID: H4071120034E14028

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

C. Full Name (Last, First, Middle Initial)
Mr. William H. McGahay

Mailing Address
81 Wertman Lane

City: Albany | State: NY | Zip Code: 12211-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
828871.19

Date 06 11 2003

Transaction ID: H4071120034E14029

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
946.45		1682.59		2629.04

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1592.19		2830.58		4422.77

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Mr. William H. McGahay

Mailing Address
81 Wertman Lane

City: Albany | State: NY | Zip Code: 12211-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
829021.19

Date 06 11 2003

Transaction ID: H4071120034E14029

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

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

Mailing Address
33 Henkes Lane

City: Latham | State: NY | Zip Code: 12110-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
830119.18

Date 06 11 2003

Transaction ID: H4071120034E14035

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.28		702.71		1097.99

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

Mailing Address
62 Forest Avenue

City: Albany | State: NY | Zip Code: 12208-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
831439.69

Date 06 11 2003

Transaction ID: H4071120034E14027

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
475.38		845.13		1320.51

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
924.66		1643.84		2568.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Benjamin T. Dublin

Mailing Address
1 Oxford Drive #2

City: Latham | State: NY | Zip Code: 12110-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
831889.46

Date 06 11 2003

Transaction ID: H4071120034E14024

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.92		159.85		249.77

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

Mailing Address
17 Providence Street

City: Albany | State: NY | Zip Code: 12203-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
833511.12

Date 06 11 2003

Transaction ID: H4071120034E14030

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
655.80		1165.86		1821.66

C. Full Name (Last, First, Middle Initial)
Kimberly A. Chupa

Mailing Address
4 Johns Lane

City: Castleton On Hudso | State: NY | Zip Code: 12033-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
834247.37

Date 06 11 2003

Transaction ID: H4071120034E14023

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.05		471.20		736.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1010.77		1796.91		2807.68

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Mr. Marcus R. Povinelli

Mailing Address
459 West Street

City: Albany | State: NY | Zip Code: 12206-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
834754.50

Date 06 11 2003

Transaction ID: H4071120034E14034

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.57		324.56		507.13

B. Full Name (Last, First, Middle Initial)
Mary F. Obwald

Mailing Address
6244 Empire Avenue

City: Schenectady | State: NY | Zip Code: 12306-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
834904.50

Date 06 25 2003

Transaction ID: H4071120034E14049

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

C. Full Name (Last, First, Middle Initial)
Mary F. Obwald

Mailing Address
6244 Empire Avenue

City: Schenectady | State: NY | Zip Code: 12306-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
836985.66

Date 06 25 2003

Transaction ID: H4071120034E14048

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
742.02		1319.14		2061.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
978.59		1739.70		2718.29

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Debra Lee Polley

Mailing Address
RR 1 Box 746

City: Esperance | State: NY | Zip Code: 12066-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
837364.13

Date 06 25 2003

Transaction ID: H4071120034E14050

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.45		255.02		398.47

B. Full Name (Last, First, Middle Initial)
Mr. John R. Durso, Jr.

Mailing Address
25 Patterson Drive

City: Glenmont | State: NY | Zip Code: 12077-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
837364.13

Date 06 25 2003

Transaction ID: H4071120034E14043

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

C. Full Name (Last, First, Middle Initial)
Mr. John R. Durso, Jr.

Mailing Address
25 Patterson Drive

City: Glenmont | State: NY | Zip Code: 12077-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
839181.75

Date 06 25 2003

Transaction ID: H4071120034E14042

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
546.34		971.28		1517.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
797.79		1418.30		2216.09

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Mr. William H. McGahay

Mailing Address
81 Wertman Lane

City: Albany | State: NY | Zip Code: 12211-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
841880.98

Date 06 / 25 / 2003

Transaction ID: H4071120034E14045

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
971.72		1727.51		2699.23

B. Full Name (Last, First, Middle Initial)
Mr. William H. McGahay

Mailing Address
81 Wertman Lane

City: Albany | State: NY | Zip Code: 12211-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
842030.98

Date 06 / 25 / 2003

Transaction ID: H4071120034E14046

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

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

Mailing Address
33 Henkes Lane

City: Latham | State: NY | Zip Code: 12110-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
843141.50

Date 06 / 25 / 2003

Transaction ID: H4071120034E14052

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
399.79		710.73		1110.52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1425.51		2534.24		3959.75

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
62 Forest Avenue

City: Albany | State: NY | Zip Code: 12208-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
844484.53

Date 06 / 25 / 2003

Transaction ID: H4071120034E14044

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.49		859.54		1343.03

B. Full Name (Last, First, Middle Initial)
Benjamin T. Dublin

Mailing Address
1 Oxford Drive #2

City: Latham | State: NY | Zip Code: 12110-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
845066.72

Date 06 / 25 / 2003

Transaction ID: H4071120034E14041

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.59		372.60		582.19

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

Mailing Address
17 Providence Street

City: Albany | State: NY | Zip Code: 12203-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
846928.88

Date 06 / 25 / 2003

Transaction ID: H4071120034E14047

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.38		1191.78		1862.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1363.46		2423.92		3787.38

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
4 Johns Lane

City: Castleton On Hudso | State: NY | Zip Code: 12033-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
847867.33

Date 06 / 25 / 2003

Transaction ID: H4071120034E14040

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.84		472.61		738.45

B. Full Name (Last, First, Middle Initial)
Mr. Marcus R. Pavinelli

Mailing Address
459 West Street

City: Albany | State: NY | Zip Code: 12206-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
848176.96

Date 06 / 25 / 2003

Transaction ID: H4071120034E14051

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.47		326.16		509.63

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

Mailing Address
PO Box 1784

City: Albany | State: NY | Zip Code: 12201-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: health insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
851848.18

Date 06 / 18 / 2003

Transaction ID: H4061920034 9E13976

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1321.64		2349.58		3671.22

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1770.95		3148.35		4919.30

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 9048

City: New York | State: NY | Zip Code: 10256-9048

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: health and dental insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
852886.32

Date 06 / 18 / 2003

Transaction ID: H40819200349E13977

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.73		664.41		1038.14

B. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit Corp.

Mailing Address
PO Box 5151

City: Shelton | State: CT | Zip Code: 06484-5151

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: mail equip lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
854164.32

Date 06 / 18 / 2003

Transaction ID: H40819200349E13990

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
460.08		817.92		1278.00

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

Mailing Address
PO Box 827181

City: Philadelphia | State: PA | Zip Code: 19182-7181

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: copier lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
854575.92

Date 06 / 18 / 2003

Transaction ID: H40819200349E14003

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.18		263.42		411.60

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
981.99		1745.75		2727.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
I.C.P.

Mailing Address
PO Box 131439

City: Staten Island | State: NY | Zip Code: 10313-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: laptop and accessories

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
856713.81

Date 06 / 18 / 2003

Transaction ID: H40819200349E13983

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
769.64		1368.25		2137.89

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

Mailing Address
2800 Post Oak Boulevard

City: Houston | State: TX | Zip Code: 77056-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: maintenance contract

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
857199.81

Date 06 / 18 / 2003

Transaction ID: H40819200349E13986

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.96		311.04		486.00

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

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: shipping charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
857419.43

Date 06 / 18 / 2003

Transaction ID: H40819200349E13979

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.06		140.56		219.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1023.66		1819.85		2843.51

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 952856

City: Saint Louis | State: MO | Zip Code: 63195-2856

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
859419.43

Date 06 18 2003

Transaction ID: H40819200349E13998

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.00		1280.00		2000.00

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

Mailing Address
PO Box 15545

City: Worcester | State: MA | Zip Code: 01615-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: portable phone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
860200.94

Date 06 18 2003

Transaction ID: H40819200349E14000

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
281.34		500.17		781.51

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

Mailing Address
PO Box 62012

City: Baltimore | State: MD | Zip Code: 21264-2012

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: portable phone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
860270.16

Date 06 27 2003

Transaction ID: H40711200034E14010

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.92		44.30		69.22

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1026.26		1824.47		2850.73

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
300 W. 3rd Street

City: Fort Worth | State: TX | Zip Code: 76102-

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: phone adapter

[MEMO ITEM] phone adapter

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 26.77

Date: 06 / 19 / 2003

Transaction ID: H40718200314E14123

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.64		17.13		26.77

B. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 371430

City: Albany | State: NY | Zip Code: 12210-

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: T-1 charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 863597.00

Date: 06 / 18 / 2003

Transaction ID: H40819200349E13969

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1197.66		2129.18		3326.84

C. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
PO Box 371430

City: Albany | State: NY | Zip Code: 12210-

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: long distance charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 865030.19

Date: 06 / 18 / 2003

Transaction ID: H40819200349E13970

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
515.95		917.24		1433.19

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1713.61		3046.42		4760.03

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 15124

City: Albany | State: NY | Zip Code: 12212-5124

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: albany office phone lines

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
865846.84

Date 06 / 18 / 2003

Transaction ID: H40819200349E13999

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.99		394.66		616.65

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

Mailing Address
PO Box 70255

City: Chicago | State: IL | Zip Code: 60673-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
866875.47

Date 06 / 18 / 2003

Transaction ID: H40819200349E13992

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.31		658.32		1028.63

C. Full Name (Last, First, Middle Initial)
USPS-Rochester

Mailing Address
1335 Jefferson Road

City: Rochester | State: NY | Zip Code: 14692-9205

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: annual permit fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
866825.47

Date 06 / 18 / 2003

Transaction ID: H40819200349E13997

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
646.30		1148.98		1795.28

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
X-Press.Info.Solutions

Mailing Address
75 Champlain Street

City: Albany | State: NY | Zip Code: 12204-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: handbook printing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
872825.07

Date (M M / D D / Y Y Y Y): 06 26 2003

Transaction ID: H4071120034E14007

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2087.86		3711.74		5799.60

B. Full Name (Last, First, Middle Initial)
The Partnership, Ltd.

Mailing Address
95 John Muir Drive

City: Buffalo | State: NY | Zip Code: 14228-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: poster and brochures

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
873339.79

Date (M M / D D / Y Y Y Y): 06 26 2003

Transaction ID: H4071120034E14009

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.30		457.42		714.72

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

Mailing Address
PO Box 23532

City: Newark | State: NJ | Zip Code: 07189-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: fax service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
875662.92

Date (M M / D D / Y Y Y Y): 06 18 2003

Transaction ID: H4061920034 9E14002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
836.33		1486.80		2323.13

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3181.49		5655.96		8837.45

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
West Publishing Corp.

Mailing Address
PO Box 64833

City: Saint Paul | State: MN | Zip Code: 55164-1801

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: publication updates

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
875782.26

Date 06 18 2003

Transaction ID: H40819200349E13993

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.96		76.38		119.34

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

Mailing Address
PO Box 105522

City: Atlanta | State: GA | Zip Code: 30348-5522

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: copy charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
875816.71

Date 06 18 2003

Transaction ID: H40819200349E13984

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.40		22.05		34.45

C. Full Name (Last, First, Middle Initial)
Aramatic Refreshment Services

Mailing Address
720 Fourth Street

City: Watervliet | State: NY | Zip Code: 12189-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: beverage service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
875870.18

Date 06 18 2003

Transaction ID: H40819200349E13968

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.25		34.22		53.47

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.61		132.65		207.26

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 526

City: Amsterdam | State: NY | Zip Code: 12010-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: trash service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
876083.32

Date (M M / D D / Y Y Y Y): 06 18 2003

Transaction ID: H40819200349E14001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.73		136.41		213.14

B. Full Name (Last, First, Middle Initial)
Domain Registry of America

Mailing Address
2316 Delaware Avenue #266

City: Buffalo | State: NY | Zip Code: 14216-2687

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: domain registry

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
876168.32

Date (M M / D D / Y Y Y Y): 06 18 2003

Transaction ID: H40819200349E13973

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.60		54.40		85.00

C. Full Name (Last, First, Middle Initial)
Imperial Insta-Mart

Mailing Address
191 Lark Street

City: Albany | State: NY | Zip Code: 12210-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: daily papers

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
876780.32

Date (M M / D D / Y Y Y Y): 06 26 2003

Transaction ID: H40711200034E14008

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.32		391.68		612.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.65		582.49		910.14

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
U-Haul Center Bway

Mailing Address
139 Broadway

City: Albany | State: NY | Zip Code: 12202-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: storage fee

[MEMO ITEM] storage fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
109.95

Date 06 19 2003

Transaction ID: H40718200314E14118

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.58		70.37		109.95

B. Full Name (Last, First, Middle Initial)
A.D.P.

Mailing Address
PO Box 9001006

City: Louisville | State: KY | Zip Code: 40290-1006

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
885584.57

Date 06 11 2003

Transaction ID: H40711200314E14022

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3169.53		5634.72		8804.25

C. Full Name (Last, First, Middle Initial)
A.D.P.

Mailing Address
PO Box 9001006

City: Louisville | State: KY | Zip Code: 40290-1006

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
885841.11

Date 06 18 2003

Transaction ID: H40619200349E13966

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.35		164.19		256.54

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3261.88		5798.91		9060.79

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 9001006

City: Louisville | State: KY | Zip Code: 40290-1006

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: payroll taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
884502.92

Date 06 / 25 / 2003

Transaction ID: H4071120034E14039

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3118.25		5543.56		8661.81

B. Full Name (Last, First, Middle Initial)
Trustco Bank (MC)

Mailing Address
PO Box 908

City: Schenectady | State: NY | Zip Code: 12301-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: see below

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
886620.05

Date 06 / 19 / 2003

Transaction ID: H4081920034 9E13996

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
762.17		1354.96		2117.13

C. Full Name (Last, First, Middle Initial)
Trustco Bank (MC)

Mailing Address
PO Box 908

City: Schenectady | State: NY | Zip Code: 12301-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: finance charge

[MEMO ITEM] finance charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
32.93

Date 06 / 19 / 2003

Transaction ID: H4071B200314E14120

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.85		21.08		32.93

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3880.42		6898.52		10778.94

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 600

City: Newark | State: NJ | Zip Code: 07101-0600

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: auto lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
887250.70

Date 06 18 2003

Transaction ID: H40819200349E13974

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
227.03		403.62		630.65

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

Mailing Address
PO Box 600

City: Newark | State: NJ | Zip Code: 07101-0600

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: auto lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
887710.84

Date 06 18 2003

Transaction ID: H40819200349E13975

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.65		294.49		460.14

C. Full Name (Last, First, Middle Initial)
NYS Dept. of Motor Vehicles

Mailing Address
PO Box 2650

City: Albany | State: NY | Zip Code: 12220-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: vehicle registration

[MEMO ITEM] vehicle registration

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
56.00

Date 06 19 2003

Transaction ID: H40718200314E14119

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.16		35.84		56.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
392.69		698.11		1090.79

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
ExxonMobil/GECC

Mailing Address
PO Box 85061

City: Louisville | State: KY | Zip Code: 40285-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: vehicle travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
897748.53

Date 06 / 18 / 2003

Transaction ID: H40819200349E13980

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.57		24.12		37.69

B. Full Name (Last, First, Middle Initial)
Travelers Insurance-Commercial line

Mailing Address
PO Box 15044

City: Albany | State: NY | Zip Code: 12212-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: office insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
898488.53

Date 06 / 18 / 2003

Transaction ID: H40819200349E13995

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
266.40		473.60		740.00

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

Mailing Address

City: Washington | State: DC | Zip Code: 20002-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: train tickets
[MEMO ITEM] train tickets

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
321.00

Date 06 / 19 / 2003

Transaction ID: H40718200314E14117

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.56		205.44		321.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.97		497.72		777.69

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Crowne Plaza Albany

Mailing Address
Lodge and State Streets

City: Albany | State: NY | Zip Code: 12207-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: luncheon expense

[MEMO ITEM] luncheon expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
65.10

Date 06 / 19 / 2003

Transaction ID: H40718200314E14121

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.44		41.66		65.10

B. Full Name (Last, First, Middle Initial)
Albany County Airport Parking

Mailing Address
737 Albany Shaker Road

City: Albany | State: NY | Zip Code: 12205-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
20.00

Date 06 / 19 / 2003

Transaction ID: H40718200314E14126

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.20		12.80		20.00

C. Full Name (Last, First, Middle Initial)
Eldas on Lark

Mailing Address
207 Lark Street

City: Albany | State: NY | Zip Code: 12210-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: luncheon expenses

[MEMO ITEM] luncheon expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
78.20

Date 06 / 19 / 2003

Transaction ID: H40718200314E14122

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.15		50.05		78.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL 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 non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
32 Dove Street

City: Albany | State: NY | Zip Code: 12210-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: dinner expense

[MEMO ITEM] dinner expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
131.89

Date 06 / 19 / 2003

Transaction ID: H40718200314E14124

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.48		84.41		131.89

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

Mailing Address

City: Wilmington | State: NY | Zip Code: 12997-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: conference accomodations

[MEMO ITEM] conference accomodations

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1084.86

Date 06 / 19 / 2003

Transaction ID: H40718200314E14125

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
390.55		694.31		1084.86

C. Full Name (Last, First, Middle Initial)
Enterprise Rent a Car

Mailing Address

City: Buffalo | State: NY | Zip Code: 14202-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: vehicle rental

[MEMO ITEM] vehicle rental

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
57.55

Date 06 / 19 / 2003

Transaction ID: H40718200314E14127

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.72		36.83		57.55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL 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 non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
#58

City: Buffalo | State: NY | Zip Code: 14225-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: vehicle fuel

[MEMO ITEM] vehicle fuel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
10.80

Date 06 19 2003

Transaction ID: H40718200314E14128

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.89		6.91		10.80

B. Full Name (Last, First, Middle Initial)
Holiday Inns Select

Mailing Address

City: Niagara Falls | State: NY | Zip Code: 14303-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: travel accomodations

[MEMO ITEM] travel accomodations

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
122.08

Date 06 19 2003

Transaction ID: H40718200314E14129

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.95		78.13		122.08

C. Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Mailing Address
2550 M Street, NW

City: Washington | State: DC | Zip Code: 20037-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: legal consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
899399.84

Date 06 18 2003

Transaction ID: H40619200349E13999

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
328.00		583.11		911.11

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
328.00		583.11		911.11

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
36 Silver Creek Drive

City: Selkirk | State: NY | Zip Code: 12158-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: legal consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
904399.64

Date 06 18 2003

Transaction ID: H40819200349E13971

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

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

Mailing Address
47 Trumpeteer Place

City: Slingerlands | State: NY | Zip Code: 12159-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: legal consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
909399.64

Date 06 18 2003

Transaction ID: H40819200349E13981

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

C. Full Name (Last, First, Middle Initial)
Arthur J. Finkelstein & Associates

Mailing Address
16 North Astor

City: Irvington | State: NY | Zip Code: 10533-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: political consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
914399.64

Date 06 18 2003

Transaction ID: H40819200349E13957

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5400.00		9600.00		15000.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 720

City: Jaffrey | State: NH | Zip Code: 03452-5072

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: travel expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
915006.64

Date 06 / 18 / 2003

Transaction ID: H40819200349E13991

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.52		388.48		607.00

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

Mailing Address
PO Box 25784

City: Alexandria | State: VA | Zip Code: 22313-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: web host and email support

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
915106.64

Date 06 / 18 / 2003

Transaction ID: H40819200349E13992

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

C. Full Name (Last, First, Middle Initial)
Sarah Reischuck Marr

Mailing Address
233 W. Bentwood Court

City: Albany | State: NY | Zip Code: 12203-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: general fundraising consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
920106.64

Date 06 / 27 / 2003

Transaction ID: H40711200034E14011

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2054.52		3652.48		5707.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Time Warner Cable

Mailing Address
PO Box 1370

City: Albany | State: NY | Zip Code: 12201-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: cable and internet

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
920544.18

Date 06 / 18 / 2003

Transaction ID: H40819200349E13994

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.51		280.03		437.54

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

Mailing Address
PO Box 4788

City: Syracuse | State: NY | Zip Code: 13221-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
921184.27

Date 06 / 18 / 2003

Transaction ID: H40819200349E13988

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.43		409.66		640.09

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

Mailing Address
1873 Western Avenue

City: Albany | State: NY | Zip Code: 12203-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: internet service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
921245.02

Date 06 / 18 / 2003

Transaction ID: H40819200349E13972

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.87		38.88		60.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.81		728.57		1138.38

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
ES11

Mailing Address
79 N. Pearl Street

City: Albany | State: NY | Zip Code: 12207-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: web host

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
921395.02

Date 06 / 18 / 2003

Transaction ID: H40819200349E13978

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

B. Full Name (Last, First, Middle Initial)
Labels & Lists, Inc.

Mailing Address
2500 116th Avenue, NE

City: Bellevue | State: WA | Zip Code: 98004-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: voter file

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
942395.02

Date 06 / 18 / 2003

Transaction ID: H40819200349E13985

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7560.00		13440.00		21000.00

C. Full Name (Last, First, Middle Initial)
Monroe Co. BOE

Mailing Address
39 W. Main Street

City: Rochester | State: NY | Zip Code: 14614-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: canvass book

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
942450.02

Date 06 / 18 / 2003

Transaction ID: H40819200349E13987

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.80		35.20		55.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7633.80		13571.20		21205.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
National Journal Group

Mailing Address
PO Box 96157

City: Washington | State: DC | Zip Code: 20077-7509

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: publication

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
942515.97

Date 06 18 2003

Transaction ID: H40819200349E13987

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.74		42.21		65.95

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

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: shipping charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
943372.17

Date 06 18 2003

Transaction ID: H40819200349E13959

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
308.23		547.97		856.20

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

Mailing Address
PO Box 856042

City: Louisville | State: KY | Zip Code: 40285-5042

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: nyc office postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
944461.97

Date 06 18 2003

Transaction ID: H40819200349E13961

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
392.33		697.47		1089.80

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
724.30		1287.65		2011.95

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Airline Delivery Services

Mailing Address
PO Box 5952

City: New York | State: NY | Zip Code: 10163-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: delivery charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
944471.27

Date 06 18 2003

Transaction ID: H40819200349E13951

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.35		5.95		9.30

B. Full Name (Last, First, Middle Initial)
Cathy Blaney & Associates

Mailing Address
355 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: general fundraising consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
969471.27

Date 06 18 2003

Transaction ID: H40819200349E13952

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9000.00		16000.00		25000.00

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

Mailing Address
1133 21 Street, NW Two Lafayette Centre, #M100

City: Washington | State: DC | Zip Code: 20036-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: general political consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
974471.27

Date 06 18 2003

Transaction ID: H40819200349E13965

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10803.35		19205.95		30009.30

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Mercury Public Affairs

Mailing Address
137 Fifth Avenue, 3rd floor

City: New York | State: NY | Zip Code: 10010-

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: political consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 979471.27

Date: 06 / 18 / 2003

Transaction ID: H40819200349E13960

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

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

Mailing Address
1440 39th Street

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: car service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 979583.98

Date: 06 / 18 / 2003

Transaction ID: H40819200349E13953

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.58		72.13		112.71

C. Full Name (Last, First, Middle Initial)
Time Warner Cable NYC

Mailing Address
PO Box 9227

City: Uniondale | State: NY | Zip Code: 11555-9227

Purpose/Event: ADMINISTRATION B 2

Category/Type

Description: nyc office cable

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 979699.98

Date: 06 / 18 / 2003

Transaction ID: H40819200349E13963

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.76		74.24		116.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1882.34		3346.37		5228.71

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
De Lage Landen Financial Svces.

Mailing Address
PO Box 41601

City: Philadelphia | State: PA | Zip Code: 19101-1601

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: copier lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
980236.83

Date 06 / 18 / 2003

Transaction ID: H40819200349E13958

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.27		343.58		536.85

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

Mailing Address
PO Box 740503

City: Atlanta | State: GA | Zip Code: 30374-0503

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: fax line service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
980252.34

Date 06 / 18 / 2003

Transaction ID: H40819200349E13962

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.58		9.93		15.51

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

Mailing Address
PO Box 15124

City: Albany | State: NY | Zip Code: 12212-5124

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: nyc fax phone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
980988.61

Date 06 / 18 / 2003

Transaction ID: H40819200349E13964

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.06		87.21		136.27

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.91		440.72		688.63

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Jane F. Blaney

Mailing Address
1785 215th Street #12H

City: Bayside | State: NY | Zip Code: 11360-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
980888.61

Date 06 11 2003

Transaction ID: H4071120034E14037

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

B. Full Name (Last, First, Middle Initial)
Jane F. Blaney

Mailing Address
1785 215th Street #12H

City: Bayside | State: NY | Zip Code: 11360-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
981498.06

Date 06 11 2003

Transaction ID: H4071120034E14038

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
291.40		518.05		809.45

C. Full Name (Last, First, Middle Initial)
Michelle R. Stubbs

Mailing Address
3416 Whispering Hills

City: Chester | State: NY | Zip Code: 10918-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/2-13

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
982687.31

Date 06 11 2003

Transaction ID: H4071120034E14039

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.83		748.32		1169.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
820.33		1458.37		2278.70

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Jane F. Blaney

Mailing Address
1785 215th Street #12H

City: Bayside | State: NY | Zip Code: 11360-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
982967.31

Date 06 25 2003

Transaction ID: H4071120034E14054

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

B. Full Name (Last, First, Middle Initial)
Jane F. Blaney

Mailing Address
1785 215th Street #12H

City: Bayside | State: NY | Zip Code: 11360-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
983790.42

Date 06 25 2003

Transaction ID: H4071120034E14053

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
296.32		526.79		823.11

C. Full Name (Last, First, Middle Initial)
Michelle R. Stubbs

Mailing Address
3416 Whispering Hills

City: Chester | State: NY | Zip Code: 10918-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: salary 6/16-27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
984968.45

Date 06 25 2003

Transaction ID: H4071120034E14055

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
424.09		753.94		1178.03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
828.41		1472.73		2301.14

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
355 Lexington, LLC

Mailing Address
345 Park Avenue

City: New York | State: NY | Zip Code: 10154-

Purpose/Event:
ADMINISTRATION B 2

Category/Type

Description: nyc office june rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
989733.57

Date 06 / 18 / 2003

Transaction ID: H40619200349E13950

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1715.44		3049.68		4765.12

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

Mailing Address
315 State Street

City: Albany | State: NY | Zip Code: 12210-

Purpose/Event:
TRANSFER TO NON -FED

Category/Type

Description: transfer nonfed share of rebates

Type of Allocated Activity:
[ ] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
989987.09

Date 06 / 18 / 2003

Transaction ID: H40711200341E14012

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
253.52		0.00		253.52

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

Mailing Address
PO Box 720

City: Jaffrey | State: NH | Zip Code: 03452-5072

Purpose/Event:
DIRECT MAIL MAY 2003

Category/Type

Description: production, mailing

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
8201.32

Date 06 / 17 / 2003

Transaction ID: H40619200349E13946

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7470.28		231.04		7701.32

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9439.24		3280.72		12719.96

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
FLS-DCI, LLC

Mailing Address
7320 N. Dreamy Draw Drive

City	State	Zip Code
Phoenix	AZ	85020-

Purpose/Event:
DIRECT MAIL MAY 2003

Category/Type

Description: letter production

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
11189.81

Date M M / D D / Y Y Y Y 06 17 2003

Transaction ID: H40819200349E13949

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2898.84		89.65		2988.49

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
PO Box 13238

City	State	Zip Code
Albany	NY	12212-3238

Purpose/Event:
DIRECT MAIL JUNE 2003

Category/Type: D01

Description: brm account 2281/001

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
500.00

Date M M / D D / Y Y Y Y 06 02 2003

Transaction ID: H40813200033E13918

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
485.00		15.00		500.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3383.84		104.65		3488.49

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
71577.26		179414.53

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 107837.27