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SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER (check only one): 21b, 22, 23, 24, 25, 26, 27, 28a, 28b, 28c, 29, 30(b)

PAGE 2 OF 2

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NAME OF COMMITTEE (In Full): Holt, Molloy & Germana Public Affairs PAC

A.
Full Name (Last, First, Middle Initial): CON PAC
Date of Disbursement: 04 05 2004
Mailing Address: P.O. Box 2004/19 One Riverfront Plaza
City: Newark State: NJ Zip Code: 07102
Purpose of Disbursement: donation to qualified non-party PAC
Candidate Name:
Category/Type: 011
Amount of Each Disbursement this Period: 1,500.00
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

B.
Full Name (Last, First, Middle Initial): Democratic National Committee
Date of Disbursement: 04 12 2004
Mailing Address: 430 S. Capitol Street, NE
City: Washington, State: D.C. Zip Code: 20003
Purpose of Disbursement: donation to qualified party
Candidate Name:
Category/Type: 011
Amount of Each Disbursement this Period: 1,000.00
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

C.
Full Name (Last, First, Middle Initial): Rothman for Congress
Date of Disbursement: 05 10 2004
Mailing Address: PO Box 714
City: Hackensack, State: NJ Zip Code: 07602
Purpose of Disbursement: Steve Rothman
Candidate Name:
Category/Type: 011
Amount of Each Disbursement this Period: 1,000.00
Office Sought: ✓ House / Senate / President
State: NJ District: 9
Disbursement For: ✓ Primary / General / Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 3,500.00

TOTAL This Period (last page this line number only) ▶ 4,050.00

FEC Schedule B (Form 3X) Rev. 02/2003

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