04/11/2005 23 : 35

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

Mason Tenders District Council of Greater New York & LI PAC

ADDRESS (number and street) ▼ 266 West 37th Street

Suite 1150

Check if different than previously reported. (ACC)

New York | NY | 10018

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00337733

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- X July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) 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 04 01 2004 through 06 30 2004

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

Type or Print Name of Treasurer Michael Prohaska

Signature of Treasurer Electronically Filed by Michael Prohaska Date 04 11 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Mason Tenders District Council of Greater New York & LI PAC

Report Covering the Period: From: 04 01 2004 To: 06 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		19625.70
(b) Cash on Hand at Begining of Reporting Period	37116.03	
(c) Total Receipts (from Line 19)	200482.24	420258.37
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	237600.27	439884.07
7. Total Disbursements (from Line 31)	232276.65	434560.45
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5323.62	5323.62
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Mason Tenders District Council of Greater New York & LI PAC

Report Covering the Period: From: 04 01 2004 To: 06 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	248.45	248.45
(ii) Unitemized	200233.79	419952.39
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	200482.24	420200.84
(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) ▶	200482.24	420200.84
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	57.53
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)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	200482.24	420258.37
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	200482.24	420258.37

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	11875.70	11875.70
(ii) Non-Federal Share	37400.95	37400.95
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	49276.65	49276.65
22. Transfers to Affiliated/Other Party Committees	175000.00	369000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	8000.00	16000.00
24. Independent Expenditure (use Schedule E)	0.00	283.80
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	0.00
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))	232276.65	434560.45
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	194875.70	397159.50

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	200482.24	420200.84
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	200482.24	420200.84
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	11875.70	11875.70
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	57.53
38. Net Operating Expenditures (subtract Line 37 from Line 36)	11875.70	11818.17

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 97
(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)
Mason Tenders District Council of Greater New York & LI PAC

A.
Full Name (Last, First, Middle Initial)
EUGENE CAMPBELL
Mailing Address 235 61 ST STREET
City: BROOKLYN State: NY Zip Code: 11220
FEC ID number of contributing federal political committee: C
Name of Employer: H R H CONSTRUCTION LLC
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 213.25
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.16862
Amount of Each Receipt this Period: 21.60

B.
Full Name (Last, First, Middle Initial)
EUGENE CAMPBELL
Mailing Address 235 61 ST STREET
City: BROOKLYN State: NY Zip Code: 11220
FEC ID number of contributing federal political committee: C
Name of Employer: H R H CONSTRUCTION LLC
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 239.95
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.23090
Amount of Each Receipt this Period: 26.70

C.
Full Name (Last, First, Middle Initial)
FRANCO MORENA
Mailing Address 69-37 62ND AVE.
City: MIDDLE VILLAGE State: NY Zip Code: 11379
FEC ID number of contributing federal political committee: C
Name of Employer: T D X CONSTR CORP
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 202.20
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.22994
Amount of Each Receipt this Period: 30.40

SUBTOTAL of Receipts This Page (optional) ..... ▶ 78.70

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 / 97
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A.
Full Name (Last, First, Middle Initial)
ALAN G PHIBBS
Mailing Address 112 HUNTSBRIDGE RD
City: YONKERS State: NY Zip Code: 10704
FEC ID number of contributing federal political committee: C
Name of Employer: MAGEN & CO. INC.*J.T.
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 204.10
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.19874
Amount of Each Receipt this Period: 24.00

B.
Full Name (Last, First, Middle Initial)
FRANK RAJKOWSKI
Mailing Address 689 COLONIAL ARMS RD
City: UNION State: NJ Zip Code: 07083
FEC ID number of contributing federal political committee: C
Name of Employer: BOVIS LEND LEASE LMB, INC.
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.10
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.23495
Amount of Each Receipt this Period: 28.40

C.
Full Name (Last, First, Middle Initial)
ROBERT ST.DENIS
Mailing Address 28 WILLOW ST.
City: FLORAL PARK State: NY Zip Code: 11001
FEC ID number of contributing federal political committee: C
Name of Employer: BOVIS LEND LEASE LMB, INC.
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.50
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.22599
Amount of Each Receipt this Period: 33.50

SUBTOTAL of Receipts This Page (optional) ..... ▶ 85.90

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 / 97
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A.
Full Name (Last, First, Middle Initial)
PAUL STRAUSS
Mailing Address 4216 ONEIDA AVE, #7D
City: BRONX State: NY Zip Code: 10470
FEC ID number of contributing federal political committee: C
Name of Employer: PRISTINE SERVICES INC.
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.10
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.22677
Amount of Each Receipt this Period: 25.00

B.
Full Name (Last, First, Middle Initial)
JOSEPH A TERRANOVA
Mailing Address 37 HOLLAND RD
City: SUSSEX State: NJ Zip Code: 07465
FEC ID number of contributing federal political committee: C
Name of Employer: LEHR CONSTRN CORP
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.10
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.22339
Amount of Each Receipt this Period: 27.75

C.
Full Name (Last, First, Middle Initial)
VINCENT VACCO
Mailing Address 150 HEATHER HILL RD.
City: CRESSKILL State: NJ Zip Code: 07626
FEC ID number of contributing federal political committee: C
Name of Employer: LEHR CONSTRN CORP
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 205.20
Date of Receipt: 06 03 2004
Transaction ID: SA11A1.21239
Amount of Each Receipt this Period: 31.10

SUBTOTAL of Receipts This Page (optional) ..... ▶ **83.85**

TOTAL This Period (last page this line number only) ..... ▶ **248.45**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A.
Full Name (Last, First, Middle Initial)
Mason Tenders District Council of Greater New York & LI PAC
Mailing Address 266 West 37th Street
Suite 1150
City: New York | State: NY | Zip Code: 10018
Purpose of Disbursement: Transfer for non-federal activity
Candidate Name
Category/Type: 008
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify) ▼
N/A

Transaction ID: SB22.7079
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 12000.00

B.
Full Name (Last, First, Middle Initial)
Mason Tenders District Council of Greater New York & LI PAC
Mailing Address 266 West 37th Street
Suite 1150
City: New York | State: NY | Zip Code: 10018
Purpose of Disbursement: Transfer for non-federal activity
Candidate Name
Category/Type: 008
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify) ▼
N/A

Transaction ID: SB22.7081
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 40000.00

C.
Full Name (Last, First, Middle Initial)
Mason Tenders District Council of Greater New York & LI PAC
Mailing Address 266 West 37th Street
Suite 1150
City: New York | State: NY | Zip Code: 10018
Purpose of Disbursement: Transfer for non-federal activity
Candidate Name
Category/Type: 008
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify) ▼
N/A

Transaction ID: SB22.7082
Date of Disbursement: 05 / 11 / 2004
Amount of Each Disbursement this Period: 20000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **72000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A.
Full Name (Last, First, Middle Initial)
Mason Tenders District Council of Greater New York & LI PAC
Mailing Address 266 West 37th Street
Suite 1150
City: New York | State: NY | Zip Code: 10018
Purpose of Disbursement: Transfer for non-federal activity
Candidate Name
Category/Type: 008
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify) / N/A
Transaction ID: SB22.7083
Date of Disbursement: 06 / 07 / 2004
Amount of Each Disbursement this Period: 24000.00

B.
Full Name (Last, First, Middle Initial)
Mason Tenders District Council of Greater New York & LI PAC
Mailing Address 266 West 37th Street
Suite 1150
City: New York | State: NY | Zip Code: 10018
Purpose of Disbursement: Transfer for non-federal activity
Candidate Name
Category/Type: 008
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify) / N/A
Transaction ID: SB22.7084
Date of Disbursement: 06 / 07 / 2004
Amount of Each Disbursement this Period: 18000.00

C.
Full Name (Last, First, Middle Initial)
Mason Tenders District Council of Greater New York & LI PAC
Mailing Address 266 West 37th Street
Suite 1150
City: New York | State: NY | Zip Code: 10018
Purpose of Disbursement: Transfer for non-federal activity
Candidate Name
Category/Type: 008
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify) / N/A
Transaction ID: SB22.7085
Date of Disbursement: 06 / 28 / 2004
Amount of Each Disbursement this Period: 12000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **54000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A.
Full Name (Last, First, Middle Initial)
NEW YORK STATE LABORERS POLITICAL ACTION COMMITTEE

Mailing Address 18 CORPORATE WOODS BOULEVARD

City: ALBANY
State: NY
Zip Code: 12211

Purpose of Disbursement: TRANSFER TO AFFILIATED LABORERS PAC

Candidate Name

Category/Type: 008

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)
N/A

Transaction ID: SB22.7076
Date of Disbursement: 05 / 11 / 2004

Amount of Each Disbursement this Period: 24000.00

B.
Full Name (Last, First, Middle Initial)
NEW YORK STATE LABORERS POLITICAL ACTION COMMITTEE

Mailing Address 18 CORPORATE WOODS BOULEVARD

City: ALBANY
State: NY
Zip Code: 12211

Purpose of Disbursement: TRANSFER TO AFFILIATED LABORERS PAC

Candidate Name

Category/Type: 008

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)
N/A

Transaction ID: SB22.7078
Date of Disbursement: 06 / 07 / 2004

Amount of Each Disbursement this Period: 25000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	49000.00
TOTAL This Period (last page this line number only) ..... ▶	175000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address 1808 WEST 10TH STREET

City BROOKLYN State NY Zip Code 11223

Purpose of Disbursement
General. NY 13

Candidate Name

011 Category/Type

Office Sought: X House / Senate / President

State: NY District: 13

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.7075
Date of Disbursement 06 / 28 / 2004

Amount of Each Disbursement this Period
3000.00

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

Mailing Address 84-54 GRAND AVENUE

City ELMHURST State NY Zip Code 11373

Purpose of Disbursement
LEADERSHIP PAC

Candidate Name

011 Category/Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB23.7071
Date of Disbursement 05 / 19 / 2004

Amount of Each Disbursement this Period
5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	8000.00
TOTAL This Period (last page this line number only) ..... ▶	8000.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... 68.00 %

Nonfederal..... 32.00 %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DESMOND HOTEL

Mailing Address
880 ALBANY-SHAKER ROAD

City	State	Zip Code	
ALBANY	NY	12210	002

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 2/19/03)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 09 2004
Transaction ID: H4.7167

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
107.08		337.22		444.30

B. Full Name (Last, First, Middle Initial)
ELDA'S ON LARK

Mailing Address
207 LARK STREET

City	State	Zip Code	
ALBANY	NY	12210	002

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 09 2004
Transaction ID: H4.7177

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.17		38.33		50.50

C. Full Name (Last, First, Middle Initial)
exxon mobil new baltimore

Mailing Address
nys thruway mile marker 127

City	State	Zip Code	
new baltimore	NY	12124	002

Purpose of Disbursement:
gas (Am Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 10 2004
Transaction ID: H4.7180

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.40		16.99		22.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
HMS HOST HANNACROIX

Mailing Address
MILE POST 127 NYS THRUWAY

City: HANNACROIX State: NY Zip Code: 12087

Category/Type: 002

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 / 10 / 2004
Transaction ID: H4.7183

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.84		5.81		7.65

B. Full Name (Last, First, Middle Initial)
EXXON HAPPAUGE

Mailing Address
1340 MOTOR PARKWAY

City: HAPPAUGE State: NY Zip Code: 11787

Category/Type: 001

Purpose of Disbursement:
GAS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 / 11 / 2004
Transaction ID: H4.7181

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.54		30.04		39.58

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

Mailing Address
60 MASS AVE NE

City: WASHINGTON State: DC Zip Code: 20002

Category/Type: 002

Purpose of Disbursement:
TRAINFARE, [04/16/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 / 12 / 2004
Transaction ID: H4.7149

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.73		65.27		86.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
RACEWAY #2117

Mailing Address
60 RARITAN AVENUE EAST

City: HIGHLAND PARK | State: NJ | Zip Code: 08904

Purpose of Disbursement:
gas ((Am Ex 4/16/04)

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date: 03 / 14 / 2004
Transaction ID: H4.7185

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.43		26.57		35.00

B. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City: WOODBRIDGE | State: NJ | Zip Code: 07095

Purpose of Disbursement:
GAS; (Am Ex 4/16/04)

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date: 03 / 17 / 2004
Transaction ID: H4.7186

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.56		26.94		35.50

C. Full Name (Last, First, Middle Initial)
EZ Pass

Mailing Address
PO BOX 149004,

City: STATEN ISLAND | State: NY | Zip Code: 10314

Purpose of Disbursement:
toll replenishment (Am Ex 3/26/04)

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date: 03 / 20 / 2004
Transaction ID: H4.7150

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.92		91.08		120.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
United Online, Inc. [Juno]

Mailing Address
1540 Broadway

City	State	Zip Code	
New York	NY	10036	001

Purpose of Disbursement:
internet service provider D4/16/D4 AmeX

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 20 2004
Transaction ID: H4.7151

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		11.35		14.95

B. Full Name (Last, First, Middle Initial)
new york times

Mailing Address
po box 4039

City	State	Zip Code	
woburn	MA	01888-4039	001

Purpose of Disbursement:
newspaper delivery service (Am Ex 4/16/0

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 21 2004
Transaction ID: H4.7152

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.92		28.08		37.00

C. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City	State	Zip Code	
WOODBRIDGE	NJ	07095	001

Purpose of Disbursement:
GAS, (Am Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 23 2004
Transaction ID: H4.7187

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.71		24.29		32.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MARKET CAFE

Mailing Address
498 NINTH AVE

City: NEW YORK | State: NY | Zip Code: 10018

Category/Type: D01

Purpose of Disbursement:
MEALS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 / 25 / 2004
Transaction ID: H4.7153

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.26		57.49		75.75

B. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City: WOODBRIDGE | State: NJ | Zip Code: 07095

Category/Type: D01

Purpose of Disbursement:
GAS, (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 / 26 / 2004
Transaction ID: H4.7188

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.52		29.98		39.50

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

Mailing Address
60 MASS AVE NE

City: WASHINGTON | State: DC | Zip Code: 20002

Category/Type: 002

Purpose of Disbursement:
TRAINFARE, (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 / 27 / 2004
Transaction ID: H4.7189

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.40		143.00		188.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MCCORMICK & SCHMICK

Mailing Address
801 13TH ST, NW

City: WASHINGTON | State: DC | Zip Code: 20005

Category/Type: 002

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7155

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.98		81.84		107.82

B. Full Name (Last, First, Middle Initial)
WASHINGTON HILTON

Mailing Address
1919 CONNECTICUT AVE, NW

City: WASHINGTON | State: DC | Zip Code: 20009

Category/Type: 002

Purpose of Disbursement:
parking [KB Exp 4/16/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7327

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.13		9.87		13.00

C. Full Name (Last, First, Middle Initial)
nj turnpike authority

Mailing Address
po box 1121

City: new brunswick | State: NJ | Zip Code: 08903

Category/Type: 002

Purpose of Disbursement:
toll (KB Exp 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7328

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.61		1.94		2.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Delaware Transportation Authority

Mailing Address
800 Bay Road PO Box 778

City	State	Zip Code	
Dover	DE	19903	002

Purpose of Disbursement: tolls [KB Exp 4/16/04]
Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7329

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.20		3.80		5.00

B. Full Name (Last, First, Middle Initial)
Exxon Cedar Bridge

Mailing Address
600 Brick Blvd

City	State	Zip Code	
Brick	NJ	08723	002

Purpose of Disbursement: TRAVEL, GAS [KB EXP 4/16/04]
Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7334

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.90		24.90		32.80

C. Full Name (Last, First, Middle Initial)
MARYLAND TRANSPORTATION AUTHORITY

Mailing Address
2310 broening Highway Suite 150

City	State	Zip Code	
Baltimore	MD	21224	002

Purpose of Disbursement: TOLLS [KB EXP 4/16/04]
Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7340

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.48		1.52		2.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
BCTC AFL-CIO

Mailing Address
815 16TH ST, NW ROOM 600

City: WASHINGTON State: DC Zip Code: 20006

Category/Type: 001

Purpose of Disbursement:
CONF FEE [MP EXP 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 03 28 2004
Transaction ID: H4.7342

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.10		75.90		100.00

B. Full Name (Last, First, Middle Initial)
nj turnpike authority

Mailing Address
po box 1121

City: new brunswick State: NJ Zip Code: 08903

Category/Type: 002

Purpose of Disbursement:
toll (MP Exp 5/20/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 03 28 2004
Transaction ID: H4.7343

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.61		5.09		6.70

C. Full Name (Last, First, Middle Initial)
MARYLAND TRANSPORTATION AUTHORITY

Mailing Address
2310 broening Highway Suite 150

City: Baltimore State: MD Zip Code: 21224

Category/Type: 002

Purpose of Disbursement:
TOLLS [MP EXP 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 03 28 2004
Transaction ID: H4.7347

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.48		1.52		2.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Delaware Transportation Authority

Mailing Address
800 Bay Road PO Box 778

City: Dover State: DE Zip Code: 19903

Purpose of Disbursement:
tolls [MP Exp 5/20/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7351

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.20		3.80		5.00

B. Full Name (Last, First, Middle Initial)
MANNY & OLGA'S PIZZA

Mailing Address
1841 14TH STREET, NW

City: WASHINGTON State: DC Zip Code: 20009

Purpose of Disbursement:
MEAL, [RAA EXP 5/21/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7353

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.74		14.93		19.67

C. Full Name (Last, First, Middle Initial)
MANDARIN ORIENTAL

Mailing Address
1330 MARYLAND AVE, SW

City: WASHINGTON State: DC Zip Code: 20024

Purpose of Disbursement:
TAXI [RAA EXP 5/21/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7355

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, nw

City: WASHINGTON State: DC Zip Code: 20001

Purpose of Disbursement:
TAXI FARE [RAA EXP 5/21/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7365

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

B. Full Name (Last, First, Middle Initial)
GLOBE CAB CO

Mailing Address
1240 4TH STREET, NW

City: WASHINGTON State: DC Zip Code: 20001

Purpose of Disbursement:
TAXI FARE [RAA EXP 5/21/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 28 2004
Transaction ID: H4.7371

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

C. Full Name (Last, First, Middle Initial)
GEORGIA BROWN

Mailing Address
950 15TH STREET, NW

City: WASHINGTON State: DC Zip Code: 20005

Purpose of Disbursement:
TRAVEL, MEAL, (Am Ex 4/16/04)

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 29 2004
Transaction ID: H4.7157

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.87		197.99		260.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
zorba's cafe

Mailing Address
612 20th Street, NW

City: washington | State: DC | Zip Code: 20009

Purpose of Disbursement:
meals ((Am Ex 4/16/04)

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 29 2004
Transaction ID: H4.7190

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.33		26.25		34.58

B. Full Name (Last, First, Middle Initial)
GEORGIA BROWN

Mailing Address
850 15TH STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose of Disbursement:
TRAVEL, MEAL, (Am Ex 4/16/04)

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 29 2004
Transaction ID: H4.7191

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.76		46.47		61.23

C. Full Name (Last, First, Middle Initial)
MANDARIN ORIENTAL

Mailing Address
1330 MARYLAND AVE, SW

City: WASHINGTON | State: DC | Zip Code: 20024

Purpose of Disbursement:
TAXI [RAA EXP 5/21/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 29 2004
Transaction ID: H4.7357

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
WASHINGTON HILTON

Mailing Address
1919 CONNECTICUT AVE, NW

City: WASHINGTON | State: DC | Zip Code: 20009

Category/Type: 002

Purpose of Disbursement:
MEAL [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 29 2004
Transaction ID: H4.7359

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.73		2.30		3.03

B. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, nw

City: WASHINGTON | State: DC | Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TAXI FARES [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 29 2004
Transaction ID: H4.7367

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.78		19.22		25.00

C. Full Name (Last, First, Middle Initial)
DIAMOND CAB DC

Mailing Address
1600 11TH STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TAXI FARE [KB EXP 4/16/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 29 2004
Transaction ID: H4.7376

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.89		9.11		12.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
1200 12th Avenue South Suite 1200

City	State	Zip Code	
Seattle	WA	98144	D01

Purpose of Disbursement:
office equipment (Am Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7158

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.68		235.18		309.86

B. Full Name (Last, First, Middle Initial)
OLIVE'S

Mailing Address
1600 K STREET, NW

City	State	Zip Code	
WASHINGTON	DC	20005	D02

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7159

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.17		50.93		67.10

C. Full Name (Last, First, Middle Initial)
CHINATOWN EXPRESS

Mailing Address
744-746 6TH STREET, NW

City	State	Zip Code	
WASHINGTON	DC	20001	D02

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7161

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.58		27.02		35.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
HOTEL MONACO

Mailing Address
700 F STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20004

Category/Type: 002

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7168

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.63		146.87		193.50

B. Full Name (Last, First, Middle Initial)
HOTEL MONACO

Mailing Address
700 F STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20004

Category/Type: 002

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7170

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.14		167.36		220.50

C. Full Name (Last, First, Middle Initial)
FRAN O'BRIEN'S STEAKHOUSE

Mailing Address
1001 16TH STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20006

Category/Type: 002

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7192

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.24		38.55		50.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MANDARIN ORIENTAL

Mailing Address
1330 MARYLAND AVE, SW

City: WASHINGTON State: DC Zip Code: 20024

Category/Type: 002

Purpose of Disbursement:
TAXI [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7358

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

B. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, nw

City: WASHINGTON State: DC Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TAXI FARES [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7368

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.51		20.49		27.00

C. Full Name (Last, First, Middle Initial)
GLOBE CAB CO

Mailing Address
1240 4TH STREET, NW

City: WASHINGTON State: DC Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TAXI FARE [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7373

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, nw

City: wASHINGTON State: DC Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TAXI FARE [MP EXP 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 30 2004
Transaction ID: H4.7374

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.90		6.00		7.90

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

Mailing Address
11th Street @ Massachusetts Ave NW

City: Washington State: DC Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7162

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.75		276.37		364.12

C. Full Name (Last, First, Middle Initial)
Morrison Clark Inn

Mailing Address
11th Street @ Massachusetts Ave NW

City: Washington State: DC Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7163

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.17		318.63		419.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Morrison Clark Inn

Mailing Address
11th Street @ Massachusetts Ave NW

City: Washington | State: DC | Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7164

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.66		2.09		2.75

B. Full Name (Last, First, Middle Initial)
Sunoco Mount Laurel, NJ

Mailing Address
milepost 39.4 nj tpk

City: mount laurel | State: NJ | Zip Code: 08054

Category/Type: 001

Purpose of Disbursement:
gas(Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7165

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.37		10.63		14.00

C. Full Name (Last, First, Middle Initial)
HOTEL MONACO

Mailing Address
700 F STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20004

Category/Type: 002

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7171

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.59		5.01		6.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
SUNOCO WASHINGTON DC

Mailing Address
1130 CONNECTICUT AVE, NW

City	State	Zip Code	
WASHINGTON	DC	20036	002

Purpose of Disbursement:
TRAVEL, GAS (Arm Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7172

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.44		20.29		26.73

B. Full Name (Last, First, Middle Initial)
madison hotel

Mailing Address
15th & M streets, nw

City	State	Zip Code	
washington	DC	20005	002

Purpose of Disbursement:
lodging [KB Ex 4/16/04]

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7323

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.65		682.33		898.98

C. Full Name (Last, First, Middle Initial)
nj turnpike authority

Mailing Address
po box 1121

City	State	Zip Code	
new brunswick	NJ	08903	002

Purpose of Disbursement:
toll (KB Exp 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7331

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.61		1.94		2.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Delaware Transportation Authority

Mailing Address
800 Bay Road PO Box 778

City: Dover State: DE Zip Code: 19903

Category/Type: 002

Purpose of Disbursement:
tolls [KB Exp 4/16/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7332

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.48		1.52		2.00

B. Full Name (Last, First, Middle Initial)
exxon aberdeen

Mailing Address
jfk memorial hwy

City: aberdeen State: MD Zip Code: 21001

Category/Type: 002

Purpose of Disbursement:
travel, gas [KB Exp 4/16/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7333

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.25		26.00		34.25

C. Full Name (Last, First, Middle Initial)
UNIVERSAL NORTH PARKING

Mailing Address
2010 T Street, NW

City: WASHINGTON State: DC Zip Code: 20009

Category/Type: 002

Purpose of Disbursement:
PARKING [KB EXP 4/16/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7336

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.89		9.11		12.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MARYLAND TRANSPORTATION AUTHORITY

Mailing Address
2310 broening Highway Suite 150

City: Baltimore State: MD Zip Code: 21224

Purpose of Disbursement:
TOLLS [KB EXP 4/16/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7338

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.69		5.31		7.00

B. Full Name (Last, First, Middle Initial)
madison hotel

Mailing Address
15th & M streets, nw

City: washington State: DC Zip Code: 20005

Purpose of Disbursement:
lodging [MP EXP 4/16/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7341

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.65		682.33		898.98

C. Full Name (Last, First, Middle Initial)
nj turnpike authority

Mailing Address
po box 1121

City: new brunswick State: NJ Zip Code: 08903

Purpose of Disbursement:
toll (MP Exp 5/20/04)

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7344

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.55		4.90		6.45

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
PORT AUTHORITY OF NY & NJ

Mailing Address
225 Park Avenue South 18th Floor

City	State	Zip Code	Category/Type
New York	NY	10003-1604	002

Purpose of Disbursement:
TOLL [MP EXP 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7345

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.45		4.55		6.00

B. Full Name (Last, First, Middle Initial)
MARYLAND TRANSPORTATION AUTHORITY

Mailing Address
2310 broening Highway Suite 150

City	State	Zip Code	Category/Type
Baltimore	MD	21224	002

Purpose of Disbursement:
TOLLS [MP EXP 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7348

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.69		5.31		7.00

C. Full Name (Last, First, Middle Initial)
exxon aberdeen

Mailing Address
jfk memorial hwy

City	State	Zip Code	Category/Type
aberdeen	MD	21001	002

Purpose of Disbursement:
travel, gas (MP Exp 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7349

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.96		25.05		33.01

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Delaware Transportation Authority

Mailing Address
800 Bay Road PO Box 778

City	State	Zip Code
Dover	DE	19903

Purpose of Disbursement:
tolls [MP Exp 5/20/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7350

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.48		1.52		2.00

B. Full Name (Last, First, Middle Initial)
DOUBLETREE GUEST SUITES

Mailing Address
801 NEW HAMPSHIRE AVE, NW

City	State	Zip Code
WASHINGTON	DC	20037

Purpose of Disbursement:
LODGING, [RAA EXP 5/21/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7352

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
160.45		505.33		665.78

C. Full Name (Last, First, Middle Initial)
J.S. TAXI SERVICE

Mailing Address
603 EAST WOODBRIDGE AVE

City	State	Zip Code
AVENEL	NJ	07001

Purpose of Disbursement:
TAXI [RAA EXP 5/21/04]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 03 31 2004
Transaction ID: H4.7360

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.82		15.18		20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DIAMOND CAB DC

Mailing Address
1600 11TH STREET, NW

City: WASHINGTON State: DC Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TAXI FARE [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date: 03 31 2004
Transaction ID: H4.7369

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.41		7.59		10.00

B. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, nw

City: wASHINGTON State: DC Zip Code: 20001

Category/Type: 002

Purpose of Disbursement:
TAXI FARE [MP EXP 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date: 03 31 2004
Transaction ID: H4.7375

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.14		6.76		8.90

C. Full Name (Last, First, Middle Initial)
Mitchell's Home Delivery Service

Mailing Address
307-311 West 37th Street

City: New York State: NY Zip Code: 10018

Category/Type: 001

Purpose of Disbursement:
newspaper delivery service (Am Ex 2/17/0

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date: 04 01 2004
Transaction ID: H4.7166

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.44		39.16		51.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
T-mobile

Mailing Address
12920 SE 38th street

City	State	Zip Code	
bellevue	WA	98006	001

Purpose of Disbursement:
wireless connection (Am Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 02 2004
Transaction ID: H4.7198

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.23		22.76		29.99

B. Full Name (Last, First, Middle Initial)
AMERADA HESS BROOKLYN

Mailing Address
722 COURT STREET

City	State	Zip Code	
BROOKLYN	NY	11231	001

Purpose of Disbursement:
GAS (Am Ex 4/16/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 05 2004
Transaction ID: H4.7175

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.34		13.67		18.01

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement:
payroll

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 07 2004
Transaction ID: H4.7220

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
89 Jefferson Road M/S 318

City: Parsippany | State: NY | Zip Code: 07054

Purpose of Disbursement:
payroll tax deductions

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 07 / 2004
Transaction ID: H4.7230

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
89 Jefferson Road M/S 318

City: Parsippany | State: NY | Zip Code: 07054

Purpose of Disbursement:
payroll fees

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 07 / 2004
Transaction ID: H4.7240

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.52		45.73		60.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
326 Harper Place

City: Highland Park | State: NJ | Zip Code: 08904

Purpose of Disbursement:
net payroll

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 07 / 2004
Transaction ID: H4.7250

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	Category/Type
New York	NY	10003	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 07 2004
Transaction ID: H4.7260

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

B. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	Category/Type
New York	NY	10016	001

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 07 2004
Transaction ID: H4.7270

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

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

Mailing Address
P.O. Box 2855

City	State	Zip Code	Category/Type
New York	NY	10116-2855	001

Purpose of Disbursement:
ANNUAL FEE [05/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 08 2004
Transaction ID: H4.7093

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.30		227.70		300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
P.O. Box 2855

City: New York | State: NY | Zip Code: 10116-2855

Category/Type: 001

Purpose of Disbursement:
credit card fee (5/18/04 AMEX)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 08 2004
Transaction ID: H4.7107

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.43		26.57		35.00

B. Full Name (Last, First, Middle Initial)
WESTWARD SERVICE STATION

Mailing Address
150 MORRIS AVENUE

City: HOLTSVILLE | State: NY | Zip Code: 11742

Category/Type: 002

Purpose of Disbursement:
GAS [5/18/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 08 2004
Transaction ID: H4.7108

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.24		29.10		38.34

C. Full Name (Last, First, Middle Initial)
EZ Pass

Mailing Address
PO BOX 149004,

City: STATEN ISLAND | State: NY | Zip Code: 10314

Category/Type: 001

Purpose of Disbursement:
toll replenishment (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 11 2004
Transaction ID: H4.7094

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.92		91.08		120.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
PROQUEST ARCHIVER

Mailing Address
300 North Zeeb Road

City	State	Zip Code	Category/Type
Ann Arbor	MI	48103	001

Purpose of Disbursement:
ON-LINE RESEARCH ARCHIVE [5/18/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 12 / 2004
Transaction ID: H4.7095

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.77		2.44		3.21

B. Full Name (Last, First, Middle Initial)
AMERADA HESS

Mailing Address
158 WOLF ROAD

City	State	Zip Code	Category/Type
ALBANY	NY	12205	002

Purpose of Disbursement:
GAS [5/18/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 13 / 2004
Transaction ID: H4.7103

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.44		26.57		35.01

C. Full Name (Last, First, Middle Initial)
MCGUIRE'S

Mailing Address
353 STATE STREET

City	State	Zip Code	Category/Type
ALBANY	NY	12211	001

Purpose of Disbursement:
TRAVEL, MEALS [AMEX 5/18/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 13 / 2004
Transaction ID: H4.7110

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.71		49.49		65.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
CROWNE PLAZA HOTEL ALBANY

Mailing Address
STATE AND LODGE STREETS

City	State	Zip Code	Category/Type
ALBANY	NY	12207	002

Purpose of Disbursement:
HOTEL, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7098

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.68		181.66		239.34

B. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City	State	Zip Code	Category/Type
WOODBRIDGE	NJ	07095	002

Purpose of Disbursement:
GAS, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7112

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.59		27.06		35.65

C. Full Name (Last, First, Middle Initial)
CROWNE PLAZA HOTEL ALBANY

Mailing Address
STATE AND LODGE STREETS

City	State	Zip Code	Category/Type
ALBANY	NY	12207	002

Purpose of Disbursement:
HOTEL, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7113

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.99		151.15		199.14

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7221

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.10		3218.84

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll tax deductions

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7231

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.55		1437.83		1894.38

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7241

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	Category/Type
Highland Park	NJ	08904	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7251

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.31		973.52		1008.83

B. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	Category/Type
New York	NY	10003	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7261

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.74		1018.10

C. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	Category/Type
New York	NY	10016	001

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 14 2004
Transaction ID: H4.7271

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.66		1191.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
TELLERS RESTAURANT

Mailing Address
650 MAIN STREET

City	State	Zip Code	Category/Type
ISLIP	NY	11751	001

Purpose of Disbursement:
MEALS [5/18/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 15 / 2004
Transaction ID: H4.7114

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.30		227.70		300.00

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

Mailing Address
P.O. Box 2855

City	State	Zip Code	Category/Type
New York	NY	10116-2855	001

Purpose of Disbursement:
credit card payment (memo: Amex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 16 / 2004
Transaction ID: H4.7148

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
844.45		2659.51		3503.96

C. Full Name (Last, First, Middle Initial)
KENNETH BRANCACCIO

Mailing Address
C/O LOCAL 79, 520 8TH AVE., 6TH FL

City	State	Zip Code	Category/Type
NEW YORK	NY	10018	001

Purpose of Disbursement:
REIMBURSED EXPENSES/MEMOS: KB EX 4/16/04

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 16 / 2004
Transaction ID: H4.7198

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
246.82		777.31		1024.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
288 West 37th Street Suite 1150

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

Purpose of Disbursement:
Reimbursed Expenses/MEMOS: MP 4/16/04

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 16 2004
Transaction ID: H4.7200

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.65		682.33		898.98

B. Full Name (Last, First, Middle Initial)
NYS BUILDING TRADES COUNCIL

Mailing Address
890 THIRD STREET

City: ALBANY | State: NY | Zip Code: 12206

Purpose of Disbursement:
BREAKFAST TICKETS

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 16 2004
Transaction ID: H4.7201

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.48		212.52		280.00

C. Full Name (Last, First, Middle Initial)
Construction & General Building Laborers' Local 79

Mailing Address
520 Eighth Avenue 6th Floor

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

Purpose of Disbursement:
TELEPHONE SYSTEM MAINTENANCE

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 16 2004
Transaction ID: H4.7203

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.78		159.92		210.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Craig M. Ferguson & Co.

Mailing Address
Holly Pond Plaza 1281 Main Street

City: Stamford State: CT Zip Code: 06902-3548

Category/Type: 001

Purpose of Disbursement:
office insurance package, INCREASE

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 16 2004
Transaction ID: H4.7204

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
168.30		530.04		698.34

B. Full Name (Last, First, Middle Initial)
Ford Motor Credit Corp

Mailing Address
P.O. Box 220555 BG

City: Pittsburgh State: PA Zip Code: 15257-2555

Category/Type: 001

Purpose of Disbursement:
auto lease payments

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 16 2004
Transaction ID: H4.7205

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.17		356.42		469.59

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

Mailing Address
333-337 West 37th Street

City: New York State: NY Zip Code: 10018

Category/Type: 001

Purpose of Disbursement:
auto monthly parking

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 16 2004
Transaction ID: H4.7206

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.25		189.75		250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 8th Floor

City	State	Zip Code	
New York	NY	10018	D01

Purpose of Disbursement:
fringe benefits-pension, health, annuity

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 16 2004
Transaction ID: H4.7208

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1883.96		5933.29		7817.25

B. Full Name (Last, First, Middle Initial)
Schultheis & Panetierri

Mailing Address
210 Marcus Boulevard

City	State	Zip Code	
Hauppauge,	NY	11788-3701	D01

Purpose of Disbursement:
Accounting Services

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 16 2004
Transaction ID: H4.7209

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
482.00		1518.00		2000.00

C. Full Name (Last, First, Middle Initial)
new york times

Mailing Address
po box 4039

City	State	Zip Code	
woburn	MA	01888-4039	001

Purpose of Disbursement:
newspaper delivery service [5/18/04 AMEX

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 18 2004
Transaction ID: H4.7097

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.92		28.08		37.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
LIUNA Local Union & District Council Pension Fund

Mailing Address
905 16th Street, NW

City: Washington | State: DC | Zip Code: 20006

Category/Type: 001

Purpose of Disbursement:
fringe benefits-pension

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 18 2004
Transaction ID: H4.7207

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
737.19		2321.71		3058.90

B. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City: WOODBRIDGE | State: NJ | Zip Code: 07095

Category/Type: 002

Purpose of Disbursement:
GAS; [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 19 2004
Transaction ID: H4.7116

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.43		26.57		35.00

C. Full Name (Last, First, Middle Initial)
United Online, Inc. [Juno]

Mailing Address
1540 Broadway

City: New York | State: NY | Zip Code: 10036

Category/Type: 001

Purpose of Disbursement:
on-line service provider [6/28/04 AM EX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 20 2004
Transaction ID: H4.10216

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.97		5.98		14.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 21 2004
Transaction ID: H4.7222

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll tax deductions

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 21 2004
Transaction ID: H4.7232

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 21 2004
Transaction ID: H4.7242

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	Category/Type
Highland Park	NJ	08904	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 21 2004
Transaction ID: H4.7252

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

B. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	Category/Type
New York	NY	10003	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 21 2004
Transaction ID: H4.7262

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

C. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	Category/Type
New York	NY	10016	001

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 21 2004
Transaction ID: H4.7272

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Nathan Hale's Bar & Restaurant

Mailing Address
6 Murray Street

City: New York | State: NY | Zip Code: 10007

Category/Type: 001

Purpose of Disbursement:
Meals (Am Ex 05/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 22 / 2004
Transaction ID: H4.7098

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.05		19.05		25.10

B. Full Name (Last, First, Middle Initial)
CAMPANILLE INC.

Mailing Address
30 EAST 29TH STREET

City: NEW YORK | State: NY | Zip Code: 10016

Category/Type: 001

Purpose of Disbursement:
MEALS [5/18/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 26 / 2004
Transaction ID: H4.7105

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.16		265.04		349.20

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

Mailing Address
99 Jefferson Road M/S 316

City: Parsippany | State: NY | Zip Code: 07054

Category/Type: 001

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 / 28 / 2004
Transaction ID: H4.7223

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
89 Jefferson Road M/S 318

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll tax deductions

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 28 2004
Transaction ID: H4.7233

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
89 Jefferson Road M/S 318

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 28 2004
Transaction ID: H4.7243

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
326 Harper Place

City	State	Zip Code	
Highland Park	NJ	08904	001

Purpose of Disbursement: net payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 28 2004
Transaction ID: H4.7253

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	Category/Type
New York	NY	10003	D01

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 28 2004
Transaction ID: H4.7263

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

B. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	Category/Type
New York	NY	10016	D01

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 28 2004
Transaction ID: H4.7273

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

C. Full Name (Last, First, Middle Initial)
CITGO 1816

Mailing Address
243-02 S CONDUIT BLVD

City	State	Zip Code	Category/Type
ROSEDALE	NY	11422	002

Purpose of Disbursement:
GAS, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 04 30 2004
Transaction ID: H4.7099

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.40		32.75		43.15

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
130 LIVINGSTON STREET

City	State	Zip Code	
BROOKLYN	NY	11201	001

Purpose of Disbursement:
metrocard (Am Ex 5/18/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 01 2004
Transaction ID: H4.7100

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.41		7.59		10.00

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

Mailing Address
130 LIVINGSTON STREET

City	State	Zip Code	
BROOKLYN	NY	11201	001

Purpose of Disbursement:
metrocard (Am Ex 5/18/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 01 2004
Transaction ID: H4.7101

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.64		30.36		40.00

C. Full Name (Last, First, Middle Initial)
T-mobile

Mailing Address
12920 SE 38th street

City	State	Zip Code	
bellevue	WA	98006	001

Purpose of Disbursement:
wireless connection (Am Ex 5/18/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 02 2004
Transaction ID: H4.7117

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.23		22.76		29.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MALOUF FORD

Mailing Address
RT 1 & COMMERCE BLVD

City	State	Zip Code	
NO BRUNSWICK	NJ	08902	001

Purpose of Disbursement:
AUTO REPAIR (Am Ex 5/18/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 04 2004
Transaction ID: H4.7118

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
185.22		583.33		768.55

B. Full Name (Last, First, Middle Initial)
Tenth Ave Mini Storage

Mailing Address
520 West 17th Street

City	State	Zip Code	
New York	NY	10011	001

Purpose of Disbursement:
off-site storage (Am Ex 5/18/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 05 2004
Transaction ID: H4.7102

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
179.30		564.70		744.00

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement:
payroll

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 05 2004
Transaction ID: H4.7224

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.10		3218.84

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
89 Jefferson Road M/S 318

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll tax deductions

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 05 2004
Transaction ID: H4.7234

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.55		1437.83		1894.38

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

Mailing Address
89 Jefferson Road M/S 318

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 05 2004
Transaction ID: H4.7244

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
326 Harper Place

City	State	Zip Code	
Highland Park	NJ	08904	001

Purpose of Disbursement: net payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 05 2004
Transaction ID: H4.7254

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	Category/Type
New York	NY	10003	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 05 2004
Transaction ID: H4.7264

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.74		1018.10

B. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	Category/Type
New York	NY	10016	001

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 05 2004
Transaction ID: H4.7275

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.66		1191.91

C. Full Name (Last, First, Middle Initial)
SUNOCO EDISON NJ

Mailing Address
1808 WOODBRIDGE AVENUE

City	State	Zip Code	Category/Type
EDISON	NJ	08817	002

Purpose of Disbursement:
gas (Am Ex 5/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 06 2004
Transaction ID: H4.7119

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.16		28.84		38.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
17 MURRAY STREET

Mailing Address
17 MURRAY STREET

City	State	Zip Code	Category/Type
NEW YORK	NY	10017	001

Purpose of Disbursement:
MEAL, [06/17/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 05 11 2004
Transaction ID: H4.7294

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.96		34.53		45.49

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

Mailing Address
699 6TH AVENUE ART 23RD STREET

City	State	Zip Code	Category/Type
NEW YORK	NY	10011	001

Purpose of Disbursement:
OFFICE SUPPLIES, [06/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 05 11 2004
Transaction ID: H4.7307

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.68		87.19		114.87

C. Full Name (Last, First, Middle Initial)
SUNOCO EDISON NJ

Mailing Address
1808 WOODBRIDGE AVENUE

City	State	Zip Code	Category/Type
EDISON	NJ	08817	002

Purpose of Disbursement:
Travel, gas (06/28/04 Am Ex)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 05 11 2004
Transaction ID: H4.7315

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.40		29.60		39.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 12 2004
Transaction ID: H4.7225

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.73		2443.08		3218.81

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll tax deductions

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 12 2004
Transaction ID: H4.7235

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.88		1894.44

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 12 2004
Transaction ID: H4.7245

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	Category/Type
Highland Park	NJ	08904	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 12 2004
Transaction ID: H4.7255

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.69		1008.82

B. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	Category/Type
New York	NY	10003	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 12 2004
Transaction ID: H4.7265

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

C. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	Category/Type
New York	NY	10016	001

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 12 2004
Transaction ID: H4.7276

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
EZ Pass

Mailing Address
PO BOX 149004,

City	State	Zip Code	
STATEN ISLAND	NY	10314	001

Purpose of Disbursement:
toll replenishment (Am Ex 6/17/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 13 2004
Transaction ID: H4.7362

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.92		91.08		120.00

B. Full Name (Last, First, Middle Initial)
new york times

Mailing Address
po box 4039

City	State	Zip Code	
woburn	MA	01888-4039	001

Purpose of Disbursement:
newspaper delivery svc (Am Ex 6/17/04)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 16 2004
Transaction ID: H4.7363

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.92		28.08		37.00

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

Mailing Address
PO Box 15124

City	State	Zip Code	
Albany	NY	12212-5124	001

Purpose of Disbursement:
office phones

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1802.83

Date 05 18 2004
Transaction ID: H4.7087

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
434.48		1368.35		1802.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
434.48		1368.35		1802.83

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
PO Box 15124

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

Purpose of Disbursement: office phones

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 2065.29

Date: 05 / 18 / 2004
Transaction ID: H4.7089

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.25		199.21		262.46

B. Full Name (Last, First, Middle Initial)
PaeTec Communications, Inc.

Mailing Address
PO Box 1283

City: Buffalo | State: NY | Zip Code: 14240-1283

Purpose of Disbursement: office telephones

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 2441.24

Date: 05 / 18 / 2004
Transaction ID: H4.7089

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
90.60		285.35		375.95

C. Full Name (Last, First, Middle Initial)
NEXTEL Communications

Mailing Address
P.O. Box 17621

City: Baltimore | State: MD | Zip Code: 21297-1621

Purpose of Disbursement: cellular service

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 2808.15

Date: 05 / 18 / 2004
Transaction ID: H4.7090

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
88.43		278.48		366.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
242.28		763.04		1005.32

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
P.O. Box 2855

City: New York | State: NY | Zip Code: 10116-2855

Category/Type: 001

Purpose of Disbursement:
credit card payment (see memo entries)

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8313.98

Date 05 18 2004
Transaction ID: H4.7092

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
844.91		2660.92		3505.83

B. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 6th Floor

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

Category/Type: 001

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11232.64

Date 05 18 2004
Transaction ID: H4.7120

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1185.40		3733.26		4918.66

C. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 6th Floor

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

Category/Type: 001

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
16124.82

Date 05 18 2004
Transaction ID: H4.7121

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1179.02		3713.16		4892.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3209.33		10107.34		13316.67

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Schultheis & Panetierri

Mailing Address
210 Marcus Boulevard

City	State	Zip Code	
Hauppauge,	NY	11788-3701	001

Purpose of Disbursement: Accounting Services

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
18124.82

Date 05 18 2004
Transaction ID: H4.7122

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
482.00		1518.00		2000.00

B. Full Name (Last, First, Middle Initial)
J.C. Fogarty's Town Tavern

Mailing Address
60 Kraft Avenue

City	State	Zip Code	
Bronxville	NY	10708	001

Purpose of Disbursement: meals for rally event

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19110.32

Date 05 18 2004
Transaction ID: H4.7123

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
237.51		747.99		985.50

C. Full Name (Last, First, Middle Initial)
DMV ADJUDICATION SERVICE

Mailing Address
PO BOX 37135

City	State	Zip Code	
WASHINGTON	DC	20013	001

Purpose of Disbursement: PARKING VIOLATION

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 18 2004
Transaction ID: H4.7210

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.23		22.77		30.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
719.51		2265.99		2985.50

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DEER PARK

Mailing Address
PO BOX 52271

City: PHOENIX | State: AZ | Zip Code: 85072

Category/Type: 001

Purpose of Disbursement:
OFFICE WATER COOLER

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19117.35

Date 05 18 2004
Transaction ID: H4.7285

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.69		5.34		7.03

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

Mailing Address
Murray Hill Station

City: New York | State: NY | Zip Code: 10016

Category/Type: 001

Purpose of Disbursement:
Postage [06/28/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 18 2004
Transaction ID: H4.7308

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.83		56.17		74.00

C. Full Name (Last, First, Middle Initial)
HENRY T. BERGER

Mailing Address
127 WEST 77TH STREET

City: NYC | State: NY | Zip Code: 10024

Category/Type: 001

Purpose of Disbursement:
ATTORNEY'S FEES

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
20054.85

Date 05 18 2004
Transaction ID: H4.7387

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
225.94		711.56		937.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
227.63		716.90		944.53

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 19 2004
Transaction ID: H4.7228

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll tax deductions

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 19 2004
Transaction ID: H4.7236

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 19 2004
Transaction ID: H4.7246

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	Category/Type
Highland Park	NJ	08904	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 19 2004
Transaction ID: H4.7256

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

B. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	Category/Type
New York	NY	10003	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 19 2004
Transaction ID: H4.7268

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

C. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	Category/Type
New York	NY	10016	001

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 19 2004
Transaction ID: H4.7278

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Shudh Jasuja

Mailing Address
300 n broadway

City	State	Zip Code	Category/Type
hicksville	NY	11801-2904	002

Purpose of Disbursement:
travel, gas [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 19 2004
Transaction ID: H4.7316

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.02		34.70		45.72

B. Full Name (Last, First, Middle Initial)
Michael Prohaska

Mailing Address
288 West 37th Street Suite 1150

City	State	Zip Code	Category/Type
New York	NY	10018	001

Purpose of Disbursement:
Reimbursed Expenses/MEMOS: MP 5/20/04

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 20 2004
Transaction ID: H4.7212

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.58		140.38		184.96

C. Full Name (Last, First, Middle Initial)
United Online, Inc. [Juno]

Mailing Address
1540 Broadway

City	State	Zip Code	Category/Type
New York	NY	10036	001

Purpose of Disbursement:
on-line service provider [6/28/04 AM EX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 20 2004
Transaction ID: H4.7297

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		11.35		14.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	Category/Type
Highland Park	NJ	08904	001

Purpose of Disbursement:
reimbursed expenses/memos: RAA 5/21/04

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 21 2004
Transaction ID: H4.7213

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
192.43		606.05		798.48

B. Full Name (Last, First, Middle Initial)
RACEWAY #2117

Mailing Address
60 RARITAN AVENUE EAST

City	State	Zip Code	Category/Type
HIGHLAND PARK	NJ	08904	002

Purpose of Disbursement:
travel, gas, [04/23/03 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 25 2004
Transaction ID: H4.7318

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.53		30.00		39.53

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	Category/Type
Parsippany	NY	07054	001

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 26 2004
Transaction ID: H4.7378

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
89 Jefferson Road M/S 318

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll tax deductions

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 26 2004
Transaction ID: H4.7379

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
89 Jefferson Road M/S 318

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 26 2004
Transaction ID: H4.7380

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
326 Harper Place

City	State	Zip Code	
Highland Park	NJ	08904	001

Purpose of Disbursement: net payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 26 2004
Transaction ID: H4.10217

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
605.30		403.53		1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	
New York	NY	10003	D01

Purpose of Disbursement:
net payroll

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 26 2004
Transaction ID: H4.10218

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
610.85		407.24		1018.09

B. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	
New York	NY	10016	D01

Purpose of Disbursement:
Net Payroll

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 26 2004
Transaction ID: H4.10219

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
715.14		476.76		1191.90

C. Full Name (Last, First, Middle Initial)
Mitchell's Home Delivery Service

Mailing Address
307-311 West 37th Street

City	State	Zip Code	
New York	NY	10018	001

Purpose of Disbursement:
newspaper delivery svc [6/28/04 Am Ex]

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 27 2004
Transaction ID: H4.7298

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.44		39.16		51.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
235 Pinelawn Road

City	State	Zip Code	
melville	NY	11747-4250	001

Purpose of Disbursement:
research subscription, [6/28/04 Am Ex]

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 05 27 2004
Transaction ID: H4.7319

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.22		22.73		29.95

B. Full Name (Last, First, Middle Initial)
Exxon Mobil Lacey

Mailing Address
milepost 76.0 forked river

City	State	Zip Code	
lacey	NJ	08731	002

Purpose of Disbursement:
Travel, Gas[6/28/04 Am Ex]

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 02 2004
Transaction ID: H4.7310

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.37		29.53		38.90

C. Full Name (Last, First, Middle Initial)
T-mobile

Mailing Address
12920 SE 38th street

City	State	Zip Code	
bellevue	WA	98006	001

Purpose of Disbursement:
wireless connection (6/28/04 Am Ex)

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 02 2004
Transaction ID: H4.7321

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.23		22.76		29.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 02 2004
Transaction ID: H4.7381

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.10		3218.84

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll tax deductions

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 02 2004
Transaction ID: H4.7382

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.55		1437.83		1894.38

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 02 2004
Transaction ID: H4.7383

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	
Highland Park	NJ	08904	001

Purpose of Disbursement: net payroll — Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 02 2004
Transaction ID: H4.10220

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
605.30		403.53		1008.83

B. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	
New York	NY	10003	001

Purpose of Disbursement: net payroll — Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 02 2004
Transaction ID: H4.10221

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
610.86		407.24		1018.10

C. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	
New York	NY	10016	001

Purpose of Disbursement: Net Payroll — Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 02 2004
Transaction ID: H4.10222

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
715.15		476.76		1191.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Bally's Hotel & Casino

Mailing Address
Park Place & the Boardwalk

City	State	Zip Code	Category/Type
Atlantic City	NJ	08401	002

Purpose of Disbursement:
Lodging [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 03 2004
Transaction ID: H4.7299

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
78.18		246.23		324.41

B. Full Name (Last, First, Middle Initial)
Bally's Hotel & Casino

Mailing Address
Park Place & the Boardwalk

City	State	Zip Code	Category/Type
Atlantic City	NJ	08401	002

Purpose of Disbursement:
Lodging [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 03 2004
Transaction ID: H4.7312

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.25		111.00		146.25

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

Mailing Address
60 MASS AVE NE

City	State	Zip Code	Category/Type
WASHINGTON	DC	20002	002

Purpose of Disbursement:
TRAINFARE, [6/28/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 04 2004
Transaction ID: H4.7301

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.05		37.95		50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
O'Farrel's

Mailing Address
413 10th Avenue

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

Category/Type: 001

Purpose of Disbursement:
Catering [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 04 / 2004
Transaction ID: H4.7313

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
122.91		387.09		510.00

B. Full Name (Last, First, Middle Initial)
CROWNE PLAZA HOTEL ALBANY

Mailing Address
STATE AND LODGE STREETS

City: ALBANY | State: NY | Zip Code: 12207

Category/Type: 002

Purpose of Disbursement:
HOTEL, [06/26/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 06 / 2004
Transaction ID: H4.7304

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.49		77.12		101.61

C. Full Name (Last, First, Middle Initial)
Ford Motor Credit Corp

Mailing Address
P.O. Box 220555 BG

City: Pittsburgh | State: PA | Zip Code: 15257-2555

Category/Type: 001

Purpose of Disbursement:
auto lease payment

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
20584.88

Date 06 / 07 / 2004
Transaction ID: H4.7125

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
130.15		409.88		540.03

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
130.15		409.88		540.03

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Construction & General Building Laborers' Local 79

Mailing Address
520 Eighth Avenue 8th Floor

City	State	Zip Code	
New York	NY	10018	001

Purpose of Disbursement: rent, phones

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
20805.58

Date 06 07 2004
Transaction ID: H4.7128

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.78		159.92		210.70

B. Full Name (Last, First, Middle Initial)
NEXTEL Communications

Mailing Address
P.O. Box 17621

City	State	Zip Code	
Baltimore	MD	21297-1621	001

Purpose of Disbursement: cellular service

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
21139.96

Date 06 07 2004
Transaction ID: H4.7127

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
80.59		253.79		334.38

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

Mailing Address
PO Box 15124

City	State	Zip Code	
Albany	NY	12212-5124	001

Purpose of Disbursement: office phones

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
21403.77

Date 06 07 2004
Transaction ID: H4.7129

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.58		200.23		263.81

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
194.95		613.94		808.89

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
W. B. Mason

Mailing Address
PO Box 111 59 Centre Street

City: Brockton State: MA Zip Code: 02303

Purpose of Disbursement: Office Supplies

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 21779.56

Date: 06 07 2004
Transaction ID: H4.7129

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
90.57		285.22		375.79

B. Full Name (Last, First, Middle Initial)
LIUNA Local Union & District Council Pension Fund

Mailing Address
805 18th Street, NW

City: Washington State: DC Zip Code: 20006

Purpose of Disbursement: fringe benefits-pension

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 24400.75

Date: 06 07 2004
Transaction ID: H4.7130

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
631.71		1989.48		2621.19

C. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 6th Floor

City: New York State: NY Zip Code: 10018

Purpose of Disbursement: fringe benefits-pension, health, annuity

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 30654.55

Date: 06 07 2004
Transaction ID: H4.7131

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1507.17		4746.63		6253.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2229.45		7021.33		9250.78

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Schultheis & Panetierri

Mailing Address
210 Marcus Boulevard

City	State	Zip Code	Category/Type
Hauppauge,	NY	11788-3701	001

Purpose of Disbursement:
Accounting Services

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
32654.55

Date 06 07 2004
Transaction ID: H4.7132

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
482.00		1518.00		2000.00

B. Full Name (Last, First, Middle Initial)
J.C. Fogarty's Town Tavern

Mailing Address
80 Kraft Avenue

City	State	Zip Code	Category/Type
Bronxville	NY	10708	001

Purpose of Disbursement:
meals for rally event

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
33640.05

Date 06 07 2004
Transaction ID: H4.7133

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
237.51		747.99		985.50

C. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 6th Floor

City	State	Zip Code	Category/Type
New York	NY	10018	001

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38710.55

Date 06 07 2004
Transaction ID: H4.7134

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1221.99		3848.51		5070.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1941.50		6114.50		8056.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Construction & General Building Laborers' Local 79

Mailing Address
520 Eighth Avenue 8th Floor

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

Purpose of Disbursement:
TELEPHONE SYSTEM PURCHASE [PARTIAL]

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 07 2004
Transaction ID: H4.7214

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9640.00		30360.00		40000.00

B. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 8th Floor

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

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 07 2004
Transaction ID: H4.7215

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1086.02		3420.27		4506.29

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

Mailing Address
130 LIVINGSTON STREET

City: BROOKLYN | State: NY | Zip Code: 11201

Purpose of Disbursement:
METROCARD, [06/28/04 American Express]

Category/Type: 002

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 07 2004
Transaction ID: H4.7305

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.41		7.59		10.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
130 LIVINGSTON STREET

City	State	Zip Code	Category/Type
BROOKLYN	NY	11201	002

Purpose of Disbursement:
METROCARD, [06/29/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 07 / 2004
Transaction ID: H4.7308

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.64		30.36		40.00

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	Category/Type
Parsippany	NY	07054	001

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 09 / 2004
Transaction ID: H4.7384

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	Category/Type
Parsippany	NY	07054	001

Purpose of Disbursement:
payroll tax deductions

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 09 / 2004
Transaction ID: H4.7385

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
89 Jefferson Road M/S 318

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll fees

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 09 2004
Transaction ID: H4.7388

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

B. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	
Highland Park	NJ	08904	001

Purpose of Disbursement: net payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 09 2004
Transaction ID: H4.10223

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
605.30		403.53		1008.83

C. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	
New York	NY	10003	001

Purpose of Disbursement: net payroll

Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 09 2004
Transaction ID: H4.10224

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
610.86		407.23		1018.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	
New York	NY	10016	D01

Purpose of Disbursement:
Net Payroll

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 09 2004
Transaction ID: H4.10225

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
715.14		476.76		1191.90

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	D01

Purpose of Disbursement:
payroll tax deductions

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 14 2004
Transaction ID: H4.7237

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement:
payroll fees

Category/Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 14 2004
Transaction ID: H4.7247

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	Category/Type
Highland Park	NJ	08904	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 14 2004
Transaction ID: H4.7257

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

B. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	Category/Type
New York	NY	10003	001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 14 2004
Transaction ID: H4.7267

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

C. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	Category/Type
New York	NY	10016	001

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 14 2004
Transaction ID: H4.7280

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
89 Jefferson Road M/S 318

City: Parsippany | State: NY | Zip Code: 07054

Purpose of Disbursement:
payroll

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 16 / 2004
Transaction ID: H4.7227

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

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

Mailing Address
P.O. Box 2855

City: New York | State: NY | Zip Code: 10116-2855

Purpose of Disbursement:
credit card payment (see memo entries)

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
40571.52

Date 06 / 17 / 2004
Transaction ID: H4.7135

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
448.49		1412.48		1860.97

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

Mailing Address
333-337 West 37th Street

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

Purpose of Disbursement:
auto monthly parking

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
40806.52

Date 06 / 17 / 2004
Transaction ID: H4.7136

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.63		178.37		235.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
505.12		1590.85		2095.97

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
89 Jefferson Road M/S 318

City: Parsippany | State: NY | Zip Code: 07054

Category/Type: 001

Purpose of Disbursement:
payroll tax deductions

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 21 / 2004
Transaction ID: H4.7238

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.55		1437.83		1894.38

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

Mailing Address
89 Jefferson Road M/S 318

City: Parsippany | State: NY | Zip Code: 07054

Category/Type: 001

Purpose of Disbursement:
payroll fees

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 21 / 2004
Transaction ID: H4.7248

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
326 Harper Place

City: Highland Park | State: NJ | Zip Code: 08904

Category/Type: 001

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 / 21 / 2004
Transaction ID: H4.7258

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	
New York	NY	10003	001

Purpose of Disbursement: net payroll — Category/Type

Activity or Event Identifier: Administrative **[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 06 21 2004
Transaction ID: H4.7268

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.74		1018.10

B. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	
New York	NY	10016	001

Purpose of Disbursement: Net Payroll — Category/Type

Activity or Event Identifier: Administrative **[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 06 21 2004
Transaction ID: H4.7281

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.66		1191.91

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

Mailing Address
99 Jefferson Road M/S 316

City	State	Zip Code	
Parsippany	NY	07054	001

Purpose of Disbursement: payroll — Category/Type

Activity or Event Identifier: Administrative **[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 06 23 2004
Transaction ID: H4.7229

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.10		3218.84

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Ford Motor Credit Corp

Mailing Address
P.O. Box 220555 BG

City: Pittsburgh | State: PA | Zip Code: 15257-2555

Purpose of Disbursement: auto lease payment

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 41240.89

Date: 06 / 28 / 2004
Transaction ID: H4.7137

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
104.68		329.69		434.37

B. Full Name (Last, First, Middle Initial)
PaeTec Communications, Inc.

Mailing Address
PO Box 1283

City: Buffalo | State: NY | Zip Code: 14240-1283

Purpose of Disbursement: office telephones

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 41623.74

Date: 06 / 28 / 2004
Transaction ID: H4.7138

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
92.27		290.58		382.85

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

Mailing Address
PO Box 15124

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

Purpose of Disbursement: office phones

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 41873.25

Date: 06 / 28 / 2004
Transaction ID: H4.7139

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.13		189.38		249.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
257.08		809.65		1066.73

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
PO Box 15124

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

Purpose of Disbursement: office phones

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 42751.34

Date: 06 / 28 / 2004

Transaction ID: H4.7141

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
211.62		666.47		878.09

B. Full Name (Last, First, Middle Initial)
J.C. Fogarty's Town Tavern

Mailing Address
60 Kraft Avenue

City: Bronxville | State: NY | Zip Code: 10708

Purpose of Disbursement: meals for rally event

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 43736.84

Date: 06 / 28 / 2004

Transaction ID: H4.7142

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
237.51		747.99		985.50

C. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 6th Floor

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

Purpose of Disbursement: Rent, utilities, cleaning, trash service

Category/Type: 001

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 48850.81

Date: 06 / 28 / 2004

Transaction ID: H4.7143

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1232.47		3881.50		5113.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1681.60		5295.96		6977.56

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DMV ADJUDICATION SERVICE

Mailing Address
PO BOX 37135

City: WASHINGTON State: DC Zip Code: 20013

Category/Type: 001

Purpose of Disbursement:
PARKING VIOLATION

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 28 2004
Transaction ID: H4.7218

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.43		26.57		35.00

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

Mailing Address
99 Jefferson Road M/S 316

City: Parsippany State: NY Zip Code: 07054

Category/Type: 001

Purpose of Disbursement:
payroll tax deductions

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 28 2004
Transaction ID: H4.7239

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
99 Jefferson Road M/S 316

City: Parsippany State: NY Zip Code: 07054

Category/Type: 001

Purpose of Disbursement:
payroll fees

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 06 28 2004
Transaction ID: H4.7249

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City	State	Zip Code	
Highland Park	NJ	08904	001

Purpose of Disbursement: net payroll — Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 06 28 2004
Transaction ID: H4.7259

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

B. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City	State	Zip Code	
New York	NY	10003	001

Purpose of Disbursement: net payroll — Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 06 28 2004
Transaction ID: H4.7269

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

C. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City	State	Zip Code	
New York	NY	10016	001

Purpose of Disbursement: Net Payroll — Category/Type

Activity or Event Identifier: Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 06 28 2004
Transaction ID: H4.7282

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DEER PARK

Mailing Address
PO BOX 52271

City: PHOENIX | State: AZ | Zip Code: 85072

Purpose of Disbursement:
OFFICE WATER COOLER

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
48861.65

Date 06 28 2004
Transaction ID: H4.7288

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.61		8.23		10.84

B. Full Name (Last, First, Middle Initial)
BEL AIR COMMUNICATIONS

Mailing Address
33-32 BLOOMINGDALE DRIVE

City: HILLSBOROUGH | State: NJ | Zip Code: 08844

Purpose of Disbursement:
RELOCATION OF TELEPHONE LINES

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
49041.65

Date 06 28 2004
Transaction ID: H4.7289

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.38		136.62		180.00

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

Mailing Address
333-337 West 37th Street

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

Purpose of Disbursement:
monthly parking fee

Category/Type: 001

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
49276.65

Date 06 28 2004
Transaction ID: H4.7290

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.63		178.37		235.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
102.62		323.22		425.84

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address
89 Jefferson Road M/S 318

City	State	Zip Code
Parsippany	NY	07054

Purpose of Disbursement:
payroll

Category/Type: 001

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative ___ Fundraising ___ Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date M M / D D / Y Y Y Y 06 30 2004

Transaction ID: H4.7229

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
11875.70	37400.95	49276.65

Form/Schedule: **F3XA**

Transaction ID:

The allocation ratio for the entire 2003-2004 cycle has been determined to be 68.04% federal and 31.96% non-federal. Shared expenses for the period covered by this report total $120,490.46, $71,213.81 of which was paid thru a non-federal account and $49276.65 of which was paid thru the federal account. However, $126,000 was transferred during the filing period from the federal account to the non-federal account to reimburse for these expenses, meaning the federal account paid 100% of shared expenses. These transfers were originally earmarked as transfers to 'replenish non-federal account'. This language was supplied to us by our former FEC analyst Nicholas Ehbinger. In future, checks will be earmarked as reimbursement for shared expenses.

Form/Schedule: **H4**

Transaction ID: **H4.7230**

These items, labeled 'payroll tax deduction', are the witheld taxes from employees gross salaries, plus the employer matching on Social Security and Medicare. The payment is made to ADP, the payroll service used by the MT-DCPAC, who then remits to the IRS, NYS Department of Taxation and Finance, etc.

Form/Schedule: **H4**
Transaction ID: **H4.7221**

This amount reported on line [M]21(a) paid to ADP and described as 'payroll' represents the net salaries of employees M.McGuire, K. Kohler and R. Asaro-Angelo. The IndMdual net salary payments are also listed as seperate [M]21(a) memo items described as 'net payroll'.

Form/Schedule: **H4**
Transaction ID: **H4.7294**

To clarify why the $201,030.33 in memo entries are included here: In the past, funds were colected for our federal PAC and our non-federal PAC at a 2:1 ratio: one-third of member contributions went into a non-federal account and two-thirds went into the federal account. Our former analyst did not suggest to us that we should be operating in any other way. When we were re-assigned to our current analyst, she made it clear that it would be best if all contributions came in through the federal PAC and then funds needed for non-federal activity be transferred to the non-federal account. However, based on the old system, the majority of administrative expenses were paid from the non-federal account. We first began including [M]21(a) entries for all administrative expenses paid from the non-federal account to clarify the expenditures made with transfered funds disclosed on line 22, 'transfers for non-federal activity'. We are in the process of switching over our bookkeeping system to implement the changes as suggested by our analyst. By the October 15 quarterly filing all contributions qualifying as hard money will be deposited into the federal account, and all administrative expenses, with the exception of approximately one month's payroll and related expenses, will be paid from the federal account.

Form/Schedule: **H4**

Transaction ID: **H4.7228**

To clarify the large amount of [M]21(a) entries in this report: In the past, funds were colected for our federal PAC and our non-federal PAC at a 2:1 ratio: one-third of member contributions went into a non-federal account and two-thirds went into the federal account. Our former analyst did not suggest to us that we should be operating in any other way. When we were re-assigned to our current analyst, she made it clear that it would be best if all contributions came in through the federal PAC and then funds needed for non-federal activity be transferred to the non-federal account. However, based on the old system, the majority of administrative expenses were paid from the non-federal account. We first began including [M]21(a) entries for all administrative expenses paid from the non-federal account to clarify the expenditures made with transfered funds disclosed on line 22, 'transfers for non-federal activity'. We are in the process of switching over our bookkeeping system to implement the changes as suggested by our analyst. By the October 15 quarterly filing all contributions qualifying as hard money will be deposited into the federal account, and all administrative expenses, with the exception of approximately one month's payroll and related expenses, will be paid from the federal account.