02/26/2003 09 : 38

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

New York Republican Federal Campaign Committee

ADDRESS (number and street) ▼ 315 State Street

Check if different than previously reported. (ACC)

Albany | NY | 12210 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00055592

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) X General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of NY

(d) 30-Day **P**ost -Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 10 01 2002 through 10 16 2002

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

Type or Print Name of Treasurer Michael Avella

Signature of Treasurer Electronically Filed by Michael Avella Date 02 13 2003

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

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
New York Republican Federal Campaign Committee

Report Covering the Period: From: Mo 10 Day 01 Year 2002 To: Mo 10 Day 16 Year 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Year 2002		242724.57
(b) Cash on Hand at Begining of Reporting Period	819359.66	
(c) Total Receipts (from Line 19)	1212584.74	4400571.40
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	2031944.40	4643295.97
7. Total Disbursements (from Line 30)	977621.91	3588973.48
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1054322.49	1054322.49
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

New York Republican Federal Campaign Committee

Report Covering the Period: From: Mo 10 Day 01 Year 2002 To: Mo 10 Day 16 Year 2002

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)	49975.00	
(ii) Unitemized	14818.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	64793.00	609767.58
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	6750.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	64793.00	616517.58
12. Transfers From Affiliated/Other Party Committees	400000.00	922968.56
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 36, page 4)	0.00	59.54
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 Nonfederal Account for Joint Activity	747791.74	2861025.72
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	1212584.74	4400571.40
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	464793.00	1539545.68

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	195367.22	679542.91
(ii) Non-Federal Share	782100.05	2887678.58
(b) Other Federal Operating Expenditures	154.64	1651.99
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	977621.91	3568873.48
22. Transfers to Affiliated/Other Party Committees	0.00	5000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	10000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	100.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	5100.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	977621.91	3588973.48
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	195521.86	701294.90

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3	64793.00	616517.58
33. Total Contribution Refunds (from Line 28(d))	0.00	5100.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	64793.00	611417.58
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	195521.86	681194.90
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	59.54
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	195521.86	681135.36

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

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

A. Full Name (Last, First, Middle Initial)
Nira Abramowitz

Mailing Address
13 Harcourt Road

City: Scarsdale State: NY Zip Code: 10583-3005

FEC ID number of contributing federal political committee.

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 10 07 2002

Amount of Each Receipt this Period: 5000.00

Receipt

Transaction ID: 1018200218C938831

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

Mailing Address
2798 Balltown Road

City: Schenectady State: NY Zip Code: 12309-

FEC ID number of contributing federal political committee.

Name of Employer: self
Occupation: Electrician

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 10 03 2002

Amount of Each Receipt this Period: 500.00

Receipt

Transaction ID: 1018200218C938804

C. Full Name (Last, First, Middle Initial)
Linda Angello

Mailing Address
55 Captains Drive

City: Islip State: NY Zip Code: 11751-4513

FEC ID number of contributing federal political committee.

Name of Employer: NYS
Occupation: government employee

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 2000.00

Date of Receipt: 10 09 2002

Amount of Each Receipt this Period: 1000.00

Receipt

Transaction ID: 1018200218C9391812

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): David Barbagelata
Mailing Address: 12 Siena Drive
City: Clifton Park State: NY Zip Code: 12065-
FEC ID number of contributing federal political committee.
Name of Employer: NYS Dept. of Tax & Finance
Occupation: Project Director
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 250.00
Receipt
Transaction ID: 10212002520940242 2

B.
Full Name (Last, First, Middle Initial): P.Kevin Castel
Mailing Address: 111 Oxford Boulevard
City: Garden City State: NY Zip Code: 11530-
FEC ID number of contributing federal political committee.
Name of Employer: Cahill Gordon & Reindel
Occupation: lawyer
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 101820021BC9391974

C.
Full Name (Last, First, Middle Initial): Donald Clifford
Mailing Address: 11 Ivy Hill Road
City: Mount Kisco State: NY Zip Code: 10549-
FEC ID number of contributing federal political committee.
Name of Employer: Threshold Management
Occupation: Management Consultant
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 101820021BC9392087

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 75

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

A.
Full Name (Last, First, Middle Initial): J.Morton Davis
Mailing Address: 44 Wall Street
City: New York State: NY Zip Code: 10005-
FEC ID number of contributing federal political committee.
Name of Employer: DH Blair & Co., Inc.
Occupation: investment banker
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: M 10 D 09 Y 2002
Amount of Each Receipt this Period: 2000.00
Receipt
Transaction ID: 1018200218C93909114

B.
Full Name (Last, First, Middle Initial): Margaret DeFrancisco
Mailing Address: 2 Woodbury Way
City: Rochester State: NY Zip Code: 14604-
FEC ID number of contributing federal political committee.
Name of Employer: NYS Lottery Division
Occupation: director
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: M 10 D 09 Y 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93921120

C.
Full Name (Last, First, Middle Initial): Robert Delaney
Mailing Address: 62 Jefferson Street
City: Garden City State: NY Zip Code: 11530-3914
FEC ID number of contributing federal political committee.
Name of Employer: self
Occupation: private investor
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1600.00
Date of Receipt: M 10 D 09 Y 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93922129

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial)
Lois DiBello-Amato

Mailing Address
Claridge House II, #11 BW

City: Verona | State: NJ | Zip Code: 07044-

FEC ID number of contributing federal political committee.

Name of Employer: self
Occupation: actress/model

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 10 09 2002

Amount of Each Receipt this Period: 1000.00

Receipt

Transaction ID: 1018200218C93923131

B.
Full Name (Last, First, Middle Initial)
William Dorr

Mailing Address
1035 Tomahawk Trail

City: Scotia | State: NY | Zip Code: 12302-3335

FEC ID number of contributing federal political committee.

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 10 03 2002

Amount of Each Receipt this Period: 100.00

Receipt

Transaction ID: 1009200230C93624141

C.
Full Name (Last, First, Middle Initial)
Izak Elpasha

Mailing Address
40 W. Columbia Street #211

City: Hempstead | State: NY | Zip Code: 11550-

FEC ID number of contributing federal political committee.

Name of Employer: Masjid Malcolm Shabaz
Occupation: clergy

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 10 09 2002

Amount of Each Receipt this Period: 1000.00

Receipt

Transaction ID: 1018200218C93924163

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 75

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

A.
Full Name (Last, First, Middle Initial): Carl Florio
Mailing Address: 303 Roxbury Road
City: Hudson State: NY Zip Code: 12534-3624
FEC ID number of contributing federal political committee.
Name of Employer: Hudson City Savings Inst.
Occupation: Banker
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93825185

B.
Full Name (Last, First, Middle Initial): George Frost
Mailing Address: 25 Mc Hugh Street
City: South Glens Falls State: NY Zip Code: 12803-
FEC ID number of contributing federal political committee.
Name of Employer: NYS Employment Relations Board
Occupation: Board Member
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 500.00
Receipt
Transaction ID: 1018200218C93887194

C.
Full Name (Last, First, Middle Initial): Russell Galbut
Mailing Address: 2930 Biscayne Boulevard
City: Miami State: FL Zip Code: 33137-
FEC ID number of contributing federal political committee.
Name of Employer: Crescent Heights of America
Occupation: developer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 2000.00
Receipt
Transaction ID: 1018200218C93910197

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 10 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A. Full Name (Last, First, Middle Initial): Walter Gatti
Mailing Address: Grace Lane
City: Ossining State: NY Zip Code: 10562-
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93926202

B. Full Name (Last, First, Middle Initial): William Grisavage
Mailing Address: PO Box 637
City: Northville State: NY Zip Code: 12134-0637
FEC ID number of contributing federal political committee.
Name of Employer: NYS Dept. of Tax & Finance
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00
Date of Receipt: 10 10 2002
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 1014200023C93746222

C. Full Name (Last, First, Middle Initial): Jeanne Hall
Mailing Address: 163 W. 76 Street
City: New York State: NY Zip Code: 10023-
FEC ID number of contributing federal political committee.
Name of Employer: Fulton Rowe & Hart
Occupation: lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 2000.00
Receipt
Transaction ID: 1018200218C93912231

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 11 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Jane Hanford
Mailing Address: 510 Clover Hills Drive
City: Rochester State: NY Zip Code: 14618-4716
FEC ID number of contributing federal political committee.
Name of Employer: none
Occupation: widow
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 450.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 350.00
Receipt
Transaction ID: 1021200252C93940237

B.
Full Name (Last, First, Middle Initial): Marcia Hirsch
Mailing Address: 477 Laurel Road
City: Rockville Centre State: NY Zip Code: 11570-
FEC ID number of contributing federal political committee.
Name of Employer: NYS DHCR
Occupation: general counsel
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 08 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93927259

C.
Full Name (Last, First, Middle Initial): John Hopkins
Mailing Address: 3151 Clover Street
City: Pittsford State: NY Zip Code: 14534-2801
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 10 16 2002
Amount of Each Receipt this Period: 50.00
Receipt
Transaction ID: 1021200253C94039265

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 12 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A. Full Name (Last, First, Middle Initial): Joan Kehoe
Mailing Address: 8 Greyledge Drive
City: Loudonville State: NY Zip Code: 12211-2054
FEC ID number of contributing federal political committee.
Name of Employer: NYS
Occupation: attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 400.00
Date of Receipt: 10 01 2002
Amount of Each Receipt this Period: 50.00
Receipt
Transaction ID: 1009200228C93546292

B. Full Name (Last, First, Middle Initial): Alfred Kelly
Mailing Address: 232 Crestwood Avenue
City: Tuckahoe State: NY Zip Code: 10707-
FEC ID number of contributing federal political committee.
Name of Employer: none
Occupation: retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 300.00
Date of Receipt: 10 10 2002
Amount of Each Receipt this Period: 300.00
Receipt
Transaction ID: 101420023C93727294

C. Full Name (Last, First, Middle Initial): Robert King
Mailing Address: 3 Sandalwood Drive
City: Clifton Park State: NY Zip Code: 12065-
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 2500.00
Receipt
Transaction ID: 101620021BC93908302

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2850.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 13 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Andrew Kissel
Mailing Address: 200 E. 74 Street #10B
City: New York State: NY Zip Code: 10021-
FEC ID number of contributing federal political committee.
Name of Employer: Hancock Group LLC
Occupation: executive
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 2000.00
Receipt
Transaction ID: 1018200218C93913304

B.
Full Name (Last, First, Middle Initial): Mary Kossler
Mailing Address: S 6122 Old Lakeshore Road
City: Lake View State: NY Zip Code: 14085-9547
FEC ID number of contributing federal political committee.
Name of Employer: No Employer
Occupation: retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 10 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1014200230C93745308

C.
Full Name (Last, First, Middle Initial): Richard Koskey
Mailing Address: 502 Union Street
City: Hudson State: NY Zip Code: 12534-
FEC ID number of contributing federal political committee.
Name of Employer: Pattison Koskey & Rath, PC
Occupation: CPA
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 2000.00
Receipt
Transaction ID: 1018200218C93914310

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 14 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Robert MacKay
Mailing Address: 59 Midland Street
City: Cold Spring Harbor State: NY Zip Code: 11724-
FEC ID number of contributing federal political committee.
Name of Employer: SPLIA
Occupation: Museum Director
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 300.00
Date of Receipt: 10 07 2002
Amount of Each Receipt this Period: 300.00
Receipt
Transaction ID: 1009200231C93685356

B.
Full Name (Last, First, Middle Initial): Matthew Marino
Mailing Address: 44 Rolling Brook Drive
City: Clifton Park State: NY Zip Code: 12065-2223
FEC ID number of contributing federal political committee.
Name of Employer: NYS Dept. of Tax & Finance
Occupation: auditor
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 10 01 2002
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 1009200229C93569364

C.
Full Name (Last, First, Middle Initial): Pamela McLaughlin
Mailing Address: 360 Hollywood Avenue
City: Little Neck State: NY Zip Code: 11363-
FEC ID number of contributing federal political committee.
Name of Employer: NY Power Authority
Occupation: investigator
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1016200218C93928360

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 15 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A. Full Name (Last, First, Middle Initial)
Bruce Merin

Mailing Address
2930 Biscayne Boulevard

City: Miami | State: FL | Zip Code: 33137-

FEC ID number of contributing federal political committee.

Name of Employer: Crescent Heights of America
Occupation: real estate

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 2000.00

Date of Receipt: M 10 D 09 Y 2002

Amount of Each Receipt this Period: 2000.00

Receipt

Transaction ID: 1018200218C93911387

B. Full Name (Last, First, Middle Initial)
Alexander Nevab

Mailing Address
721 Fifth Avenue #45C

City: New York | State: NY | Zip Code: 10022-

FEC ID number of contributing federal political committee.

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 2000.00

Date of Receipt: M 10 D 09 Y 2002

Amount of Each Receipt this Period: 2000.00

Receipt

Transaction ID: 1018200218C93915409

C. Full Name (Last, First, Middle Initial)
Charlotte Peeslee

Mailing Address
165 E. 72nd Street

City: New York | State: NY | Zip Code: 10021-

FEC ID number of contributing federal political committee.

Name of Employer: No Employer
Occupation: retired

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 3050.00

Date of Receipt: M 10 D 11 Y 2002

Amount of Each Receipt this Period: 50.00

Receipt

Transaction ID: 1021200252C93951436

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4050.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 16 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Susan Powell
Mailing Address: 25 Linda Lane
City: Schenectady State: NY Zip Code: 12309-
FEC ID number of contributing federal political committee.
Name of Employer: NYS Dept. of Tax & Finance
Occupation: Manager
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 10 16 2002
Amount of Each Receipt this Period: 250.00
Receipt
Transaction ID: 1018200218C93939451

B.
Full Name (Last, First, Middle Initial): George Quenneville
Mailing Address: 23 Laurel Avenue
City: Massena State: NY Zip Code: 13662-2029
FEC ID number of contributing federal political committee.
Name of Employer: Knight Facilities Management
Occupation: janitor
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1100.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93929456

C.
Full Name (Last, First, Middle Initial): Gary Rabin
Mailing Address: 139 W. 19 Street #2E
City: New York State: NY Zip Code: 10011-
FEC ID number of contributing federal political committee.
Name of Employer: CIBC World Markets
Occupation: investment banker
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 2000.00
Receipt
Transaction ID: 1018200218C93916457

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 17 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Tal Rappleyea
Mailing Address: 24 Fordham Road
City: Valatie | State: NY | Zip Code: 12184-
FEC ID number of contributing federal political committee.
Name of Employer: self
Occupation: attorney
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93930461

B.
Full Name (Last, First, Middle Initial): Fritz Schaefer
Mailing Address: 691 Deer Park Avenue
City: Huntington Station | State: NY | Zip Code: 11746-6201
FEC ID number of contributing federal political committee.
Name of Employer: Atlantic Nurseries
Occupation: gardener
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 10 16 2002
Amount of Each Receipt this Period: 200.00
Receipt
Transaction ID: 1021200254C94170488

C.
Full Name (Last, First, Middle Initial): Robert Schroeder
Mailing Address: 2448 Cleveland Avenue
City: Westwood | State: NJ | Zip Code: 07675-
FEC ID number of contributing federal political committee.
Name of Employer: A.P.I.
Occupation: defense contractor
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 2000.00
Receipt
Transaction ID: 1018200218C93917496

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3200.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 18 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A. Full Name (Last, First, Middle Initial): F.Carlisle Towery
Mailing Address: 208 Villard Avenue
City: Hastings On Hudson | State: NY | Zip Code: 10706-
FEC ID number of contributing federal political committee.
Name of Employer: Greater Jamaica Dev. Corp.
Occupation: Information Requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93885545

B. Full Name (Last, First, Middle Initial): F.Michael Tucker
Mailing Address: 115 Hunbersfield Road
City: Delmar | State: NY | Zip Code: 12054-
FEC ID number of contributing federal political committee.
Name of Employer: Mercer Companies, Inc.
Occupation: real estate
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2250.00
Date of Receipt: 10 09 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1018200218C93886548

C. Full Name (Last, First, Middle Initial): Charles Turner
Mailing Address: 911 Helderberg Trail
City: East Berne | State: NY | Zip Code: 12059-2117
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 225.00
Date of Receipt: 10 10 2002
Amount of Each Receipt this Period: 75.00
Receipt
Transaction ID: 1014200236C93749550

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2075.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 19 / 75

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

A.
Full Name (Last, First, Middle Initial): Charles Webb
Mailing Address: 900 Third Avenue
City: New York State: NY Zip Code: 10022-
FEC ID number of contributing federal political committee.
Name of Employer: Berger Stern & Webb
Occupation: attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 10 07 2002
Amount of Each Receipt this Period: 5000.00
Receipt
Transaction ID: 1018200218C93884574

B.
Full Name (Last, First, Middle Initial): Clark Wilson
Mailing Address: 30 Nott Road
City: Rexford State: NY Zip Code: 12148-
FEC ID number of contributing federal political committee.
Name of Employer: NYS Department of Corrections
Occupation: state employee
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 400.00

Date of Receipt: 10 07 2002
Amount of Each Receipt this Period: 200.00
Receipt
Transaction ID: 1009200231C93716583

C.
Full Name (Last, First, Middle Initial): Joseph Zegelstein
Mailing Address: 141-35 73rd Avenue
City: Flushing State: NY Zip Code: 11367-2340
FEC ID number of contributing federal political committee.
Name of Employer: Keystone Locksmith
Occupation: locksmith
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 488.00

Date of Receipt: 10 16 2002
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 1021200253C94034603

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5300.00**

TOTAL This Period (last page this line number only) ..... ▶ **49975.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 20 / 75

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
Republican National Committee
Mailing Address
310 First Street, S.E.
City: Washington State: DC Zip Code: 20003-
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 660000.00
Date of Receipt: 10 16 2002
Amount of Each Receipt this Period: 150000.00
Transfers From Affil./Auth.
Transaction ID: 10212002S2C94028

B.
Full Name (Last, First, Middle Initial)
Republican National Committee
Mailing Address
310 First Street, S.E.
City: Washington State: DC Zip Code: 20003-
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 910000.00
Date of Receipt: 10 03 2002
Amount of Each Receipt this Period: 250000.00
Transfers From Affil./Auth.
Transaction ID: 101820021BC93B82

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **400000.00**

TOTAL This Period (last page this line number only) ..... ▶ **400000.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A.
Full Name (Last, First, Middle Initial)
Retriever Payment Systems

Mailing Address
20405 SH 249, Ste. 700
City: Houston
State: TX
Zip Code: 77070-

Purpose of Disbursement
MERCHANT CARD FEES

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 / 02 / 2002

Amount of Each Disbursement this Period
51.04

Category/Type
MERCHANT CARD FEES

Transaction ID: 1018200021BE12593

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

Mailing Address
PO Box 1082
City: Schenectady
State: NY
Zip Code: 12301-1082

Purpose of Disbursement
BANK MERCHANT CARD FEES

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 / 04 / 2002

Amount of Each Disbursement this Period
103.60

Category/Type
BANK MERCHANT CARD FEES

Transaction ID: 1021200255E12598

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **154.64**

TOTAL This Period (last page this line number only) ..... ▶ **154.64**

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

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

USE ONLY ONE SECTION

Transaction ID: H10117200334J5647

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... 65.00 %

- [x] Presidential Year (65%)
- [ ] All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

- [ ] **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

- [ ] **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

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

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

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

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 0.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... 0.00 %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next Genral Election Ballot:

			NUMBER OF POINTS
1. President	[ ]	(1 point)	0
2. U.S. Senate	[ ]	(1 point)	0
3. U.S. Congress	[ ]	(1 point)	0
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			0
5. Governor	[ ]	(1 point)	0
6. Other Statewide Office(s)	[ ]	(1 point or 2 Points) ..	0
7. State Senate	[ ]	(1 point)	0
8. State Representative	[ ]	(1 point)	0
9. Local Candidates	[ ]	(1 point or 2 Points) ..	0
10. Extra Non-Federal Point	[ ]	(1 point)	0
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			0
12. TOTAL POINTS (Line 4 plus Line 11)			0

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

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

USE ONLY ONE SECTION

Transaction ID: H10726200145J649

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... 36.00 %

- [ ] Presidential Year (65%)
- [x] All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

- [ ] **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

- [ ] **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

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

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

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

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 0.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... 0.00 %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next Genral Election Ballot:

			NUMBER OF POINTS
1. President	[ ]	(1 point)	0
2. U.S. Senate	[ ]	(1 point)	0
3. U.S. Congress	[ ]	(1 point)	0
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			0
5. Governor	[ ]	(1 point)	0
6. Other Statewide Office(s)	[ ]	(1 point or 2 Points) ..	0
7. State Senate	[ ]	(1 point)	0
8. State Representative	[ ]	(1 point)	0
9. Local Candidates	[ ]	(1 point or 2 Points) ..	0
10. Extra Non-Federal Point	[ ]	(1 point)	0
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			0
12. TOTAL POINTS (Line 4 plus Line 11)			0

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT
GC SARATOGA RECEPTION 8/23/02

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[X] New [ ] Revised [ ] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
12.00 %	88.00 %

Transaction ID: H21102120025 5J56

NAME OF ACTIVITY OR EVENT
DINNER 10/10/02

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[X] New [ ] Revised [ ] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
50.00 %	50.00 %

Transaction ID: H22100920023 3J55

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	10 01 2002	29576.37

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 29576.37 H31009200Z30C93657

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	10 04 2002	379320.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 379320.00 H31009200Z30C93653

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	10 07 2002	59611.86

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 59611.86 H31021200254C94185

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	10 15 2002	45507.61

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 45507.61 H31018200218C93932

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	10 16 2002	121268.71

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 121268.71 H31018200218C93934

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	10 16 2002	8418.58

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H31018200218C93933A
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) GC SARATOGA RECEPTION 8/23/02	8418.58	H31018200218C93933
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	8418.58	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Reporting 315 State Street	10 09 2002	97690.50

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H31018200218C93931A

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT	
a) DINNER 10/10/02	97690.50	H31018200218C93931
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	97690.50	

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Reporting 315 State Street	10 16 2002	6398.11

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H31018200218C93935A
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) GC SARATOGA RECEPTION 8/23/02	6398.11	H31018200218C93935
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	6398.11	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	635284.55
TOTAL This Period (Direct Fundraising Amount)	112507.19
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	747791.74

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
6244 Empire Avenue

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2117709.04

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H41009200233E12484

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

Mailing Address
6244 Empire Avenue

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2119604.30

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.91		1658.35		1895.26

Transaction ID: H41009200233E12483

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

Mailing Address
1785 215th Street #12H

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2119904.30

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		262.50		300.00

Transaction ID: H41009200233E12494

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.91		2008.35		2295.26

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
1785 215th Street #12H

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2120713.47

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.15		708.02		809.17

Transaction ID: H41009200233E12493

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

Mailing Address
RR 1 Box 746

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2120913.63

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.02		175.14		200.16

Transaction ID: H41009200233E12485

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2121190.55

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.62		242.30		276.92

Transaction ID: H41009200232E12474

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.79		1125.46		1286.25

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2122584.45

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.24		1219.66		1393.90

Transaction ID: H41009200232E12473

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

Mailing Address
81 Werlman Lane

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2122734.45

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.75		131.25		150.00

Transaction ID: H41009200233E12480

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

Mailing Address
81 Werlman Lane

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2124938.33

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.49		1928.39		2203.88

Transaction ID: H41009200233E12479

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
468.48		3279.30		3747.78

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Michelle R. Stubbs
Mailing Address
3416 Whispering Hills
City: Chester | State: NY | Zip Code: 10918-
Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date
2126988.97
Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.33		919.31		1050.64

Transaction ID: H41009200233E12495

A. Full Name (Last, First, Middle Initial)
John F. Haggerty, Jr.
Mailing Address
115 Greenway North
City: Forest Hills | State: NY | Zip Code: 11375-
Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date
2126988.65
Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.21		883.47		1009.68

Transaction ID: H41009200233E12489

A. Full Name (Last, First, Middle Initial)
Luther Mook
Mailing Address
2042 E. 14th Street
City: Brooklyn | State: NY | Zip Code: 11229-
Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date
2128578.36
Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.46		1382.25		1579.71

Transaction ID: H41009200233E12481

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
455.00		3185.03		3640.03

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

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Patrick McCarthy

Mailing Address
78 Egmont Court

City: Delmar | State: NY | Zip Code: 12054-

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2128678.36

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H41009200233E12478

A. Full Name (Last, First, Middle Initial)
Patrick McCarthy

Mailing Address
78 Egmont Court

City: Delmar | State: NY | Zip Code: 12054-

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2131827.90

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
393.69		2755.85		3149.54

Transaction ID: H41009200233E12477

A. Full Name (Last, First, Middle Initial)
Ms. Rosemarie F. Albanese

Mailing Address
515 Lookout Court

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2133400.00

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.51		1375.59		1572.10

Transaction ID: H41009200232E12470

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
602.70		4218.94		4821.64

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Todd E. Albert

Mailing Address
41 Woodlake Road

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2134823.80

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.98		1245.82		1423.80

Transaction ID: H41008200232E12471

A. Full Name (Last, First, Middle Initial)
Todd E. Albert

Mailing Address
41 Woodlake Road

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2135008.42

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.08		161.54		184.62

Transaction ID: H41008200232E12472

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

Mailing Address
33 Henkes Lane

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2135108.42

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H41009200233E12487

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.56		1494.86		1708.42

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
33 Henkes Lane

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2136138.20

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.72		901.06		1029.78

Transaction ID: H41009200233E12486

A. Full Name (Last, First, Middle Initial)
Ms. Kathryn M. Lane

Mailing Address
2405 Kimball Lane

City: Galway | State: NY | Zip Code: 12074-

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2136163.20

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.13		21.87		25.00

Transaction ID: H41009200233E12476

A. Full Name (Last, First, Middle Initial)
Ms. Kathryn M. Lane

Mailing Address
2405 Kimball Lane

City: Galway | State: NY | Zip Code: 12074-

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2136879.86

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.58		626.90		716.48

Transaction ID: H41009200232E12475

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.41		1549.83		1771.24

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Mr. Russ Luke
Mailing Address
96 Maple Drive
City: Bowmansville State: NY Zip Code: 14026-
Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 2137331.71
Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.51		395.54		452.05

Transaction ID: H41009200233E12491

A. Full Name (Last, First, Middle Initial)
Bradley Moses
Mailing Address
PO Box 604
City: Morrisville State: NY Zip Code: 13408-
Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001
Category/Type
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 2138229.64
Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.24		785.69		897.93

Transaction ID: H41009200233E12482

A. Full Name (Last, First, Middle Initial)
Irene Sanchez
Mailing Address
1020 8th Avenue #4
City: Brooklyn State: NY Zip Code: 11215-
Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001
Category/Type: IND
Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 2138985.88
Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.03		644.21		736.24

Transaction ID: H41009200233E12492

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.78		1825.44		2086.22

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

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 9001006

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

Purpose/Event:
payroll taxes XADMINISTRATION L 001112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2150240.33

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1409.31		9865.14		11274.45

Transaction ID: H41009200232E12469

A. Full Name (Last, First, Middle Initial)
Lynn Krogh

Mailing Address
20-64 46 Street

City: Astoria | State: NY | Zip Code: 11105-

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2150984.05

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.97		650.75		743.72

Transaction ID: H41009200233E12490

A. Full Name (Last, First, Middle Initial)
Erin Agans

Mailing Address
1532 Maple Crest Drive

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

Purpose/Event:
salary 9/23-10/4 XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2151604.87

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.60		543.22		620.82

Transaction ID: H41009200233E12488

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1579.88		11059.11		12638.99

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Sheraton NY Hotel & Towers

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose/Event:
hotel accomodations XADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2158744.87

Date: 10 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
892.50		6247.50		7140.00

Transaction ID: H4101B200219E12501

A. Full Name (Last, First, Middle Initial)
FYI Messaging, LLC

Mailing Address
7320 N. Dreamy Draw Drive

City: Phoenix | State: AZ | Zip Code: 85020-

Purpose/Event:
absentee ballot mailing XADMINISTRATIO

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2594744.87

Date: 10 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54500.00		381500.00		436000.00

Transaction ID: H41021200255E12596

A. Full Name (Last, First, Middle Initial)
FYI Messaging, LLC

Mailing Address
7320 N. Dreamy Draw Drive

City: Phoenix | State: AZ | Zip Code: 85020-

Purpose/Event:
absentee ballot mailer XADMINISTRATION

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2883284.25

Date: 10 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8564.92		59954.46		68519.38

Transaction ID: H41021200255E12597

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63957.42		447701.96		511659.38

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 1082

City: Schenectady | State: NY | Zip Code: 12301-1082

Purpose/Event:
finance charge XADMINISTRATION L 00111

Category/Type

Description:
[MEMO ITEM]finance charge

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 44.55

Date: 10 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.57		38.98		44.55

Transaction ID: H41008200233E12498

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

Mailing Address
PO Box 1082

City: Schenectady | State: NY | Zip Code: 12301-1082

Purpose/Event:
see below XADMINISTRATION L 0011121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2663369.01

Date: 10 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.10		91.66		104.76

Transaction ID: H41018200219E12502

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

Mailing Address
PO Box 85061

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

Purpose/Event:
vehicle fuel XADMINISTRATION L 0011121

Category/Type

Description:
[MEMO ITEM]vehicle fuel

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 60.21

Date: 10 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.53		52.68		60.21

Transaction ID: H41009200233E12497

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.10		91.66		104.76

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Folding Tables and Chairs

Mailing Address
32815 State Hwy. 408

City: Townville | State: PA | Zip Code: 16360-

Purpose/Event:
chairs for meetings XADMINISTRATION L

Description:

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2663599.21

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.78		201.42		230.20

Transaction ID: H4101B200219E12505

A. Full Name (Last, First, Middle Initial)
Lend Lease REI AAF

Mailing Address
240 E. 86 Street

City: New York | State: NY | Zip Code: 10028-

Purpose/Event:
travel accomodations XADMINISTRATION L

Description:

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2666116.21

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
314.63		2202.37		2517.00

Transaction ID: H4101B200219E12503

A. Full Name (Last, First, Middle Initial)
Courier Car Rental

Mailing Address
537 Tenth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose/Event:
van rental XADMINISTRATION L 001112111

Description:

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2666215.16

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.37		86.58		98.95

Transaction ID: H4101B200219E12504

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
355.78		2490.37		2846.15

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Mr. Aaron Sadovsky

Mailing Address
244 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose/Event:
chair moving services XADMINISTRATION

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2666415.16

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.00		175.00		200.00

Transaction ID: H4101B200219E12506

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

Mailing Address
6244 Empire Avenue

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2666515.16

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4101B200219E12571

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

Mailing Address
6244 Empire Avenue

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

Purpose/Event:
train travel expense XADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2666598.16

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.38		72.62		83.00

Transaction ID: H4101B200219E12537

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.88		335.12		383.00

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
6244 Empire Avenue

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

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2668493.43

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.91		1658.36		1895.27

Transaction ID: H4101B200219E12570

A. Full Name (Last, First, Middle Initial)
Gregory Stimple

Mailing Address
3524 South Seventh Street

City: Arlington | State: VA | Zip Code: 22204-

Purpose/Event:
travel expenses XADMINISTRATION L 0011

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2668915.84

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.80		369.61		422.41

Transaction ID: H4101B200219E12517

A. Full Name (Last, First, Middle Initial)
Gregory Stimple

Mailing Address
3524 South Seventh Street

City: Arlington | State: VA | Zip Code: 22204-

Purpose/Event:
political consulting XADMINISTRATION L

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2678915.84

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1250.00		8750.00		10000.00

Transaction ID: H4101B200219E12516

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1539.71		10777.97		12317.68

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 70255

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

Purpose/Event:
office supplies XADMINISTRATION L 0011

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2679994.51

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.83		943.84		1078.67

Transaction ID: H4101B200219E12543

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

Mailing Address
1785 215th Street #12H

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

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2680803.68

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.15		708.02		809.17

Transaction ID: H4101B200219E12580

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

Mailing Address
1785 215th Street #12H

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2681103.68

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.50		262.50		300.00

Transaction ID: H4101B200219E12581

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
273.48		1914.36		2187.84

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
RR 1 Box 748

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

Purpose/Event:
salary 10/7-10/15 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2681313.86

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.27		183.91		210.18

Transaction ID: H4101B200219E12572

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

Mailing Address
PO Box 371430

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

Purpose/Event:
phone service XADMINISTRATION L 001112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2684791.17

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
434.66		3042.65		3477.31

Transaction ID: H4101B200219E12520

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

Mailing Address
PO Box 371430

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

Purpose/Event:
1-1 line charges XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2686078.55

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.92		1126.46		1287.38

Transaction ID: H4101B200219E12519

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
621.85		4353.02		4974.87

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Matthew Powers

Mailing Address
177 Thomas Road

City: Old Chatham | State: NY | Zip Code: 12136-

Purpose/Event:
legal consulting XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2691078.55

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
625.00		4375.00		5000.00

Transaction ID: H4101B200219E12540

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

Mailing Address
PO Box 1370

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

Purpose/Event:
cable and internet service XADMINISTRA

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2691515.14

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.57		382.02		436.59

Transaction ID: H4101B200219E12544

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

Mailing Address
PO Box 15545

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

Purpose/Event:
portable phone service XADMINISTRATION

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2693238.44

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.41		1507.89		1723.30

Transaction ID: H4101B200219E12547

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
894.98		6264.91		7159.89

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 1784

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

Purpose/Event:
health insurance XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2696721.04

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
435.33		3047.27		3482.60

Transaction ID: H4101B200219E12523

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

Mailing Address
PO Box 1140

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

Purpose/Event:
shipping charges XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2702038.36

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
664.67		4652.65		5317.32

Transaction ID: H4101B200219E12531

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

Mailing Address
PO Box 1140

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

Purpose/Event:
shipping charges XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2702304.81

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.31		233.14		266.45

Transaction ID: H4101B200219E12509

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1133.31		7933.06		9066.37

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 4798

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

Purpose/Event:
utilities XADMINISTRATION L 0011121111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2703275.68

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.36		849.51		970.87

Transaction ID: H4101B200219E12535

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

Mailing Address
PO Box 23532

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

Purpose/Event:
fax service XADMINISTRATION L 00111211

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2704393.66

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.75		978.23		1117.98

Transaction ID: H4101B200219E12551

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

Mailing Address
PO Box 23532

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

Purpose/Event:
fax service XADMINISTRATION L 00111211

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2704895.66

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.75		439.25		502.00

Transaction ID: H4101B200219E12513

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
323.86		2266.99		2590.85

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Deluxe Business Forms and Supplies

Mailing Address
PO Box 64500

City: Saint Paul | State: MN | Zip Code: 55164-0500

Purpose/Event:
check supplies XADMINISTRATION L 00111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2705134.09

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.80		208.63		238.43

Transaction ID: H4101B200219E12526

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

Mailing Address
PO Box 9048

City: New York | State: NY | Zip Code: 10258-9048

Purpose/Event:
health and dental insurance XADMINISTR

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2706894.41

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.04		1540.28		1760.32

Transaction ID: H4101B200219E12528

A. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address
PO Box 30292

City: Salt Lake City | State: UT | Zip Code: 84130-0292

Purpose/Event:
office supplies XADMINISTRATION L 0011

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2707000.07

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.21		92.45		105.66

Transaction ID: H4101B200219E12536

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
263.05		1841.36		2104.41

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 64833

City: Saint Paul | State: MN | Zip Code: 55164-1601

Purpose/Event:
publication updates XADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2707119.41

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.92		104.42		119.34

Transaction ID: H4101B200219E12549

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

Mailing Address
PO Box 740503

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

Purpose/Event:
fax line service XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2707134.98

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.95		13.62		15.57

Transaction ID: H4101B200219E12511

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

Mailing Address
PO Box 7659

City: Philadelphia | State: PA | Zip Code: 19101-7659

Purpose/Event:
nyc cable/internet service XADMINISTRA

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2707922.48

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.44		689.06		787.50

Transaction ID: H4101B200219E12514

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.31		807.10		922.41

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 105522

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

Purpose/Event:
copy charges XADMINISTRATION L 001121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2707946.07

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.95		20.64		23.59

Transaction ID: H4101B200219E12534

A. Full Name (Last, First, Middle Initial)
Postage by Phone/USPS

Mailing Address
PO Box 790236

City: Saint Louis | State: MO | Zip Code: 63179-0236

Purpose/Event:
albany office postage XADMINISTRATION

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2709946.07

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
250.00		1750.00		2000.00

Transaction ID: H4101B200219E12545

A. Full Name (Last, First, Middle Initial)
Arch Wireless

Mailing Address
1770 Central Avenue

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

Purpose/Event:
pager service XADMINISTRATION L 001112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2710085.80

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.97		104.76		119.73

Transaction ID: H4101B200219E12521

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.92		1875.40		2143.32

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
2550 M Street, NW

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

Purpose/Event:
legal consulting and expenses XADMINIS

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2713833.04

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
470.91		3296.33		3767.24

Transaction ID: H4101B200219E12538

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

Mailing Address
PO Box 85042

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

Purpose/Event:
nyc office postage XADMINISTRATION L 0

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2714961.01

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.00		986.97		1127.97

Transaction ID: H4101B200219E12510

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

Mailing Address
PO Box 5151

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

Purpose/Event:
mail equipment lease XADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2715759.01

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.75		698.25		798.00

Transaction ID: H4101B200219E12539

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
711.66		4981.55		5693.21

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 15124

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

Purpose/Event:
phone service XADMINISTRATION L 001112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2715969.10

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.26		183.83		210.09

Transaction ID: H4101B200219E12512

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

Mailing Address
PO Box 15124

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

Purpose/Event:
phone service XADMINISTRATION L 001112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2716515.61

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.31		478.20		546.51

Transaction ID: H4101B200219E12546

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

Mailing Address
47 Trumpeteer Place

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

Purpose/Event:
legal consulting XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2721515.61

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
625.00		4375.00		5000.00

Transaction ID: H4101B200219E12532

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
719.57		5037.03		5756.60

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2721792.53

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.62		242.30		276.92

Transaction ID: H4101B200219E12563

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
salary 10/7-10/19 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2723186.43

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.24		1219.66		1393.90

Transaction ID: H4101B200219E12562

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
travel expenses XADMINISTRATION L 0011

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2723638.57

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.52		395.62		452.14

Transaction ID: H4101B200219E12527

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.38		1857.58		2122.96

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
81 Wertman Lane

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

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2725842.45

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.49		1928.39		2203.88

Transaction ID: H4101B200219E12566

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

Mailing Address
81 Wertman Lane

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2725992.45

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.75		131.25		150.00

Transaction ID: H4101B200219E12567

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

Mailing Address
17 Perlman Drive

City: Spring Valley | State: NY | Zip Code: 10977-

Purpose/Event:
prepaid toll account XADMINISTRATION L

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2726142.45

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.75		131.25		150.00

Transaction ID: H4101B200219E12530

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
312.99		2190.89		2503.88

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
NY Hilton and Towers

Mailing Address
1335 Avenue of the Americas

City: New York | State: NY | Zip Code: 10019-6078

Purpose/Event:
election night deposit XADMINISTRATION

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2746142.45

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2500.00		17500.00		20000.00

Transaction ID: H4101B200219E12555

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

Mailing Address
PO Box 720

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

Purpose/Event:
directmail consulting and expenses XAD

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2748181.19

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.84		1783.90		2038.74

Transaction ID: H4101B200219E12541

A. Full Name (Last, First, Middle Initial)
Michele R. Stubbs

Mailing Address
3416 Whispering Hills

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

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2749231.83

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.33		919.31		1050.64

Transaction ID: H4101B200219E12582

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2886.17		20203.21		23089.38

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 25784

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

Purpose/Event:
web hosting fees XADMINISTRATION L 001

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2749394.33

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.31		142.19		162.50

Transaction ID: H4101B200219E12533

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

Mailing Address
PO Box 41601

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

Purpose/Event:
copier lease XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2749906.23

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.99		447.91		511.90

Transaction ID: H4101B200219E12508

A. Full Name (Last, First, Middle Initial)
John F. Haggarty, Jr.

Mailing Address
115 Greenway North

City: Forest Hills | State: NY | Zip Code: 11375-

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2750915.91

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.21		883.47		1009.68

Transaction ID: H4101B200219E12576

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.51		1473.57		1684.08

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
355 Lexington Avenue

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

Purpose/Event:
sept fundraising consulting XADMINISTR

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2782915.91

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4000.00		28000.00		32000.00

Transaction ID: H4101B200219E12507

A. Full Name (Last, First, Middle Initial)
Luther Mook

Mailing Address
2042 E. 14th Street

City: Brooklyn | State: NY | Zip Code: 11229-

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2784495.63

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.47		1382.25		1579.72

Transaction ID: H4101B200219E12568

A. Full Name (Last, First, Middle Initial)
Arnold Moskowitz

Mailing Address
2686 E. 12th Street

City: Brooklyn | State: NY | Zip Code: 11235-

IND

Purpose/Event:
salary 9/30-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2786315.73

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
227.51		1592.59		1820.10

Transaction ID: H4101B200219E12587

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4424.98		30974.84		35399.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Patrick McCarthy

Mailing Address
78 Egmont Court

City: Delmar | State: NY | Zip Code: 12054-

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2789618.67

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.37		2802.57		3202.94

Transaction ID: H4101B200219E12564

A. Full Name (Last, First, Middle Initial)
Patrick McCarthy

Mailing Address
78 Egmont Court

City: Delmar | State: NY | Zip Code: 12054-

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2789618.67

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4101B200219E12565

A. Full Name (Last, First, Middle Initial)
Ms. Rosemarie F. Albanese

Mailing Address
515 Lookout Court

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

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2791190.77

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.51		1375.59		1572.10

Transaction ID: H4101B200219E12557

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
609.38		4265.66		4875.04

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Todd E. Albert

Mailing Address
41 Woodlake Road

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

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2792614.57

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.98		1245.82		1423.80

Transaction ID: H4101B200219E12558

A. Full Name (Last, First, Middle Initial)
Todd E. Albert

Mailing Address
41 Woodlake Road

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2792799.19

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.08		161.54		184.62

Transaction ID: H4101B200219E12559

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

Mailing Address
PO Box 600

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

Purpose/Event:
auto lease XADMINISTRATION L 001112111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2793429.84

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.83		551.82		630.65

Transaction ID: H4101B200219E12524

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.89		1959.18		2239.07

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 600

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

Purpose/Event:
auto lease XADMINISTRATION L 001112111

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2793868.07

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.78		383.45		438.23

Transaction ID: H4101B200219E12525

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

Mailing Address
33 Henkes Lane

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

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2794897.85

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.72		901.06		1029.78

Transaction ID: H4101B200219E12573

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

Mailing Address
33 Henkes Lane

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

Purpose/Event:
train travel expenses XADMINISTRATION

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2795505.85

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.00		357.00		408.00

Transaction ID: H4101B200219E12542

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.50		1641.51		1876.01

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
33 Henkes Lane

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

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2795405.85

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4101B200219E12574

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

Mailing Address
PO Box 827181

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

Purpose/Event:
copier lease XADMINISTRATION L 0011121

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2795814.63

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.10		357.68		408.78

Transaction ID: H4101B200219E12550

A. Full Name (Last, First, Middle Initial)
Ms. Kathryn M. Lane

Mailing Address
2405 Kimball Lane

City: Galway | State: NY | Zip Code: 12074-

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2796531.08

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.58		626.87		716.45

Transaction ID: H4101B200219E12560

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.18		1072.07		1225.23

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Ms. Kathryn M. Lane

Mailing Address
2405 Kimball Lane

City: Galway | State: NY | Zip Code: 12074-

Purpose/Event:
401K payment XADMINISTRATION L 0011121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2786556.08

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.13		21.87		25.00

Transaction ID: H4101B200219E12561

A. Full Name (Last, First, Middle Initial)
Mr. Russ Luke

Mailing Address
96 Maple Drive

City: Bowmansville | State: NY | Zip Code: 14026-

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2797008.13

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.51		395.54		452.05

Transaction ID: H4101B200219E12578

A. Full Name (Last, First, Middle Initial)
Royal Realty Corp.

Mailing Address
PO Box 11417

City: New York | State: NY | Zip Code: 10286-1417

Purpose/Event:
nyc office rent XADMINISTRATION L 0011

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2835886.33

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4859.78		34018.42		38878.20

Transaction ID: H4101B200219E12515

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4919.42		34435.83		39355.25

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Benefit National Companies

Mailing Address
14001 E. Iliff Avenue

City: Aurora | State: CO | Zip Code: 80014-

Purpose/Event:
quarterly 401K fee XADMINISTRATION L O

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2836266.33

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.50		332.50		380.00

Transaction ID: H4101B200219E12522

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

Mailing Address
PO Box 85061

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

Purpose/Event:
vehicle travel expenses XADMINISTRATIO

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2836615.07

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.59		305.15		348.74

Transaction ID: H4101B200219E12529

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

Mailing Address
PO Box 85061

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

Purpose/Event:
election day fuel cards XADMINISTRATIO

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2851652.07

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1879.63		13157.37		15037.00

Transaction ID: H4101B200219E12554

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1970.72		13795.02		15765.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Bradley Moses

Mailing Address
PO Box 604

City: Morrisville | State: NY | Zip Code: 13408-

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2852550.00

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.24		785.69		897.93

Transaction ID: H4101B200219E12569

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

Mailing Address
PO Box 526

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

Purpose/Event:
trash service XADMINISTRATION L 001112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2852741.65

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.96		167.69		191.65

Transaction ID: H4101B200219E12548

A. Full Name (Last, First, Middle Initial)
Irene Sanchez

Mailing Address
1020 8th Avenue #4

City: Brooklyn | State: NY | Zip Code: 11215-

IND

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2853477.89

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.03		644.21		736.24

Transaction ID: H4101B200219E12579

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
228.23		1597.59		1825.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 9001006

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

Purpose/Event:
payroll taxes XADMINISTRATION L 001112

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2871348.23

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2233.79		15636.55		17870.34

Transaction ID: H4101B200219E12556

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

Mailing Address
PO Box 9001006

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

Purpose/Event:
payroll service XADMINISTRATION L 0011

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2871661.28

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.13		273.92		313.05

Transaction ID: H4101B200219E12518

A. Full Name (Last, First, Middle Initial)
Lynn Krogh

Mailing Address
20-64 46 Street

City: Astoria | State: NY | Zip Code: 11105-

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

IND

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2872405.00

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.97		650.75		743.72

Transaction ID: H4101B200219E12577

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2365.89		16561.22		18927.11

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Erin Agans

Mailing Address
1532 Maple Crest Drive

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

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2873025.82

Date 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.60		543.22		620.82

Transaction ID: H4101B200219E12575

A. Full Name (Last, First, Middle Initial)
Michelle A. Clarke

Mailing Address
47 McKeever Place

City: Brooklyn | State: NY | Zip Code: 11225-

Purpose/Event:
salary 9/30-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2873065.52

Date 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.46		822.24		939.70

Transaction ID: H4101B200219E12583

A. Full Name (Last, First, Middle Initial)
Mr. Kevin Hennelty

Mailing Address
35-45 78 Street

City: Jackson Heights | State: NY | Zip Code: 11372-

Purpose/Event:
salary 9/30-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2875282.02

Date 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.56		1151.94		1316.50

Transaction ID: H4101B200219E12584

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.62		2517.40		2877.02

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Karen S. Kim

Mailing Address
250 Mercer Street

City: New York | State: NY | Zip Code: 10012-

Purpose/Event:
salary 9/30-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2876207.04

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.63		809.39		925.02

Transaction ID: H4101B200219E12585

A. Full Name (Last, First, Middle Initial)
Donald P. McCoy, Jr.

Mailing Address
345 E. 65 Street

City: New York | State: NY | Zip Code: 10021-

Purpose/Event:
salary 10/7-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2876970.76

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.47		668.25		763.72

Transaction ID: H4101B200219E12586

A. Full Name (Last, First, Middle Initial)
Ramon R. Pena

Mailing Address
444 E. 118 Street

City: New York | State: NY | Zip Code: 10035-

Purpose/Event:
salary 9/30-10/15 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
2877895.78

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.63		809.39		925.02

Transaction ID: H4101B200219E12588

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
326.73		2287.03		2613.76

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Sriram Raghu

Mailing Address
8 Salzburg Court

City: Staten Island | State: NY | Zip Code: 10304-

Purpose/Event:
salary 9/30-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2878712.41

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.08		714.55		816.63

Transaction ID: H4101B200219E12589

A. Full Name (Last, First, Middle Initial)
John L. Rogers

Mailing Address
24 Chestnut Street

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

Purpose/Event:
salary 9/23-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2881420.05

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.46		2369.18		2707.64

Transaction ID: H4101B200219E12590

A. Full Name (Last, First, Middle Initial)
Sharon Thompson

Mailing Address
550 W. 125 Street

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

Purpose/Event:
salary 9/30-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2882112.32

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.53		605.74		692.27

Transaction ID: H4101B200219E12591

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
527.07		3689.47		4216.54

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Lisa Walker

Mailing Address
81 A Edgewater Park

City: Bronx | State: NY | Zip Code: 10465-

Purpose/Event:
salary 9/30-10/18 XADMINISTRATION L 00

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2882858.17

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.23		652.62		745.85

Transaction ID: H4101B200219E12592

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

Mailing Address
802 Pawling Avenue

City: Troy | State: NY | Zip Code: 12180-

Purpose/Event:
invitations, tickets GC SARATOGA RECEP

Category/Type

Description:

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2587.14

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
310.46		2276.68		2587.14

Transaction ID: H4101B200219E12552

A. Full Name (Last, First, Middle Initial)
NY Racing Assn., Inc

Mailing Address
PO Box 170187

City: Jamaica | State: NY | Zip Code: 11417-

Purpose/Event:
event catering, tickets GC SARATOGA RE

Category/Type

Description:

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16837.14

Date: 10 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1710.00		12540.00		14250.00

Transaction ID: H4101B200219E12553

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2113.69		15469.30		17582.99

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Sheraton NY Hotel & Towers

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose/Event:
dinner catering DINNER 10/10/02

Description:

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 202831.00

Date: 10 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95815.50		95815.50		191631.00

Transaction ID: H41021200255E12594

A. Full Name (Last, First, Middle Initial)
Jerry Kravet Music. Inc.

Mailing Address
404 Park Avenue, S.

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

Purpose/Event:
entertainment DINNER 10/10/02

Description:

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 206581.00

Date: 10 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1875.00		1875.00		3750.00

Transaction ID: H41021200255E12595

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97690.50		97690.50		195381.00

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
195367.22	782100.05	977467.27

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 782100.05

Form/Schedule: F3XA
Transaction ID: C00055582

Your inquiry regarding payments made to Cathy Blaney and Associates has been previously answered. Payments made are for general fundraising work and are not event specific.