SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Friends of Giuliani

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Paul Chapman 21 Alison Court Marlboro, NJ 07746- Receipt For: [ ] Primary [X] General [ ] Other (specify)	ABC Carpet Vice President Aggregate Year-to-Date ->	05/18/99 $1000.00	$1000.00
B. Paul Chapman 21 Alison Court Marlboro, NJ 07746- Receipt For: [X] Primary [ ] General [ ] Other (specify)	ABC Carpet Vice President Aggregate Year-to-Date ->	05/18/99 $2000.00	$1000.00
C. Michael Charles 888 Park Avenue New York, NY 10021 Receipt For: [X] Primary [ ] General [ ] Other (specify)	CF Partners Partner Aggregate Year-to-Date ->	06/04/99 $2000.00	$2000.00
D. Michael Charles 888 Park Avenue New York, NY 10021 Receipt For: [ ] Primary [X] General [ ] Other (specify)	CF Partners Partner Aggregate Year-to-Date ->	06/30/99 REDESIGNATION OF 06/04/99 $2000.00	$1000.00 MEMO
E. Ann Charters 40 Riverside Drive Apt. 2 New York, NY 10023 Receipt For: [X] Primary [ ] General [ ] Other (specify)	Self-Employed Private Investor Aggregate Year-to-Date ->	05/11/99 $250.00	$250.00
F. Timothy Chase 791 East 132nd Street Bronx, NY 10454- Receipt For: [X] Primary [ ] General [ ] Other (specify)	The Aztec Service Group Owner Aggregate Year-to-Date ->	05/14/99 $2000.00	$2000.00
G. Timothy Chase 791 East 132nd Street Bronx, NY 10454- Receipt For: [ ] Primary [X] General [ ] Other (specify)	The Aztec Service Group Owner Aggregate Year-to-Date ->	06/30/99 REDESIGNATION OF 05/14/99 $2000.00	$1000.00 MEMO

SUBTOTAL of Receipts This Page (optional)	$6250.00
TOTAL This Period (last page this line number only)	