24962469383

10/15/2004 10 : 35

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

ADDRESS (number and street) ▼ 80 Park Plaza

Check if different than previously reported. (ACC)

Newark | NJ | 07102

2. FEC IDENTIFICATION NUMBER ▼ C00383489

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 07 01 2004 through 09 30 2004

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

Type or Print Name of Treasurer Mr. Mark G. Kahrer

Signature of Treasurer Electronically Filed by Mr. Mark G. Kahrer Date 10 15 2004

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

Office Use Only							

FEC FORM 3X (Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		23735.95
(b) Cash on Hand at Begining of Reporting Period	12657.63	
(c) Total Receipts (from Line 19)	14442.88	40764.56
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	27100.51	64500.51
7. Total Disbursements (from Line 31)	17000.00	54400.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	10100.51	10100.51
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	4679.05	
(ii) Unitemized	9760.69	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	14439.74	39754.50
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	14439.74	39754.50
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	1000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	3.14	10.06
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	14442.88	40764.56
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	14442.88	40764.56

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	17000.00	54400.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	17000.00	54400.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	17000.00	54400.00

DETAILED SUMMARY PAGE

of Disbursements

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

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	14439.74	39754.50
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	14439.74	39754.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

24962469388

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): ERIC SVENSON
Mailing Address: 18 BALLANTINE ROAD
City: MENDHAM | State: NJ | Zip Code: 07945
FEC ID number of contributing federal political committee: C
Name of Employer: PSE&G
Occupation: Dir Corp Issues 002
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1026.00
Date of Receipt: 07 12 2004
Transaction ID: 20396864
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): JOHN DEL MONACO
Mailing Address: 97 PARK PLACE
City: KEARNY | State: NJ | Zip Code: 07032
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Mgr Emer Tech & Trans 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt:
Transaction ID: PR117808969717
Amount of Each Receipt this Period: 98.00
P/R Deduction ($14.00 Weekly)

C.
Full Name (Last, First, Middle Initial): LORRAINE MNICH
Mailing Address: 1111 CLARKS LANE
City: SCOTCH PLAINS | State: NJ | Zip Code: 07076
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: SAP Business Leader 008
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt:
Transaction ID: PR117810039717
Amount of Each Receipt this Period: 98.00
P/R Deduction ($14.00 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1196.00

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

24962469389

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 23
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): LOUIS AVERSA
Mailing Address: 5 ARTHUR'S COURT
City: PILESGROVE State: NJ Zip Code: 08098
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Mgr Technical Support 002
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.50
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117810159717
Amount of Each Receipt this Period: 70.00
P/R Deduction ($10.00 Weekly)

B.
Full Name (Last, First, Middle Initial): ERIC SVENSON
Mailing Address: 18 BALLANTINE ROAD
City: MENDHAM State: NJ Zip Code: 07945
FEC ID number of contributing federal political committee: C
Name of Employer: PSE&G
Occupation: Dir Corp Issues 002
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1112.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117810259717
Amount of Each Receipt this Period: 86.00
P/R Deduction ($14.00 Weekly)

C.
Full Name (Last, First, Middle Initial): CHARLES SUSINO
Mailing Address: 951 GATES AVENUE
City: PISCATAWAY State: NJ Zip Code: 08854
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Dir Business Plng 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117811129717
Amount of Each Receipt this Period: 98.00
P/R Deduction ($14.00 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 254.00

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

24962469390

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 23
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): RICHARD FRANKLIN
Mailing Address: 176 VREELAND ROAD
City: MIDLAND PARK | State: NJ | Zip Code: 07432
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Area Development Mgr 004
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 220.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117814649717
Amount of Each Receipt this Period: 77.00
P/R Deduction ($11.00 Weekly)

B.
Full Name (Last, First, Middle Initial): JOHN TIBERI
Mailing Address: 19 ELKSHEAD TERR
City: YARDVILLE | State: NJ | Zip Code: 08620
FEC ID number of contributing federal political committee: C
Name of Employer: PSE&G
Occupation: Dir Appliance Srv 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 364.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117815189717
Amount of Each Receipt this Period: 127.40
P/R Deduction ($18.20 Weekly)

C.
Full Name (Last, First, Middle Initial): MARK KAHRER
Mailing Address: 324 RAYMOND STREET
City: HASBROUCK HEIGHTS | State: NJ | Zip Code: 07604
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Asst Treasurer D03
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117815519717
Amount of Each Receipt this Period: 140.00
P/R Deduction ($20.00 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **344.40**

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

24962469391

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): KEITH DOLAN
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer: Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 288.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR155811739717
Amount of Each Receipt this Period: 80.00
P/R Deduction ($16.00 Weekly)

B.
Full Name (Last, First, Middle Initial): RALPH LA ROSSA
Mailing Address: 366 Paul Avenue
City: Allendale State: NJ Zip Code: 07401
FEC ID number of contributing federal political committee: C
Name of Employer: Occupation: Director Distn Operations 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117811449717
Amount of Each Receipt this Period: 140.00
P/R Deduction ($20.00 Weekly)

C.
Full Name (Last, First, Middle Initial): AUGUST COSTANZO
Mailing Address: 576 RIVERSIDE DRIVE
City: WAYNE State: NJ Zip Code: 07470
FEC ID number of contributing federal political committee: C
Name of Employer: Occupation: Service Supv 006
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.80
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117811479717
Amount of Each Receipt this Period: 79.03
P/R Deduction ($11.29 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 299.03

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

24962469392

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 23
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial)
ROBERT Bob KRUEGER JR, JR
Mailing Address 20 PLEASANT VALLEY RD
City: DENVILLE State: NJ Zip Code: 07834
FEC ID number of contributing federal political committee: C
Name of Employer: PSEG
Occupation: Dir Entpr Tax Stgy 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117811679717
Amount of Each Receipt this Period: 84.00
P/R Deduction ($12.00 Weekly)

B.
Full Name (Last, First, Middle Initial)
MICHAEL J. Mike THOMSON
Mailing Address 14 Spencer Drive
City: Morris Township State: NJ Zip Code: 07960
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: President Global 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117811909717
Amount of Each Receipt this Period: 112.00
P/R Deduction ($16.00 Weekly)

C.
Full Name (Last, First, Middle Initial)
DEREK DI RISIO
Mailing Address 60 ELM AVENUE
City: RAMSEY State: NJ Zip Code: 07446
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: VP & Controller D02
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117812089717
Amount of Each Receipt this Period: 140.00
P/R Deduction ($20.00 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 336.00

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

24962469393

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 23
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): DANIEL J. CREGG
Mailing Address: 21 BRANFORD DRIVE
City: ROBBINSVILLE State: NJ Zip Code: 08691
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Dir Fossil Finance 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117812089717
Amount of Each Receipt this Period: 140.00
P/R Deduction ($20.00 Weekly)

B.
Full Name (Last, First, Middle Initial): RALPH IZZO
Mailing Address: 55 Cranbury Neck Road
City: Cranbury State: NJ Zip Code: 08512
FEC ID number of contributing federal political committee: C
Name of Employer: PSE&G
Occupation: SVP Utility Operations 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117812119717
Amount of Each Receipt this Period: 140.00
P/R Deduction ($20.00 Weekly)

C.
Full Name (Last, First, Middle Initial): ROBERT HARTENSTEIN
Mailing Address: 100 CLINTON STREET APT. 1C
City: HOBOKEN State: NJ Zip Code: 07030
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Mgmt Associate 012
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 227.40
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117812259717
Amount of Each Receipt this Period: 79.59
P/R Deduction ($11.37 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 359.59

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

24962469394

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): DAVID GARCHOW
Mailing Address: 3 WHITE CLAY DRIVE
City: LANDENBERG State: PA Zip Code: 19350
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: VP Nuclear Operations 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 412.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117812319717
Amount of Each Receipt this Period: 152.00
P/R Deduction ($23.00 Weekly)

B.
Full Name (Last, First, Middle Initial): PATRICIA THOMPSON
Mailing Address: 308 E CAPITAL STREET NE#10F
City: WASHINGTON State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Mgr Federal Aff 002
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117812449717
Amount of Each Receipt this Period: 350.00
P/R Deduction ($50.00 Weekly)

C.
Full Name (Last, First, Middle Initial): MARK BROWNSTEIN
Mailing Address: 23 FAIRVIEW TERR.
City: MAPLEWOOD State: NJ Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Dir Enterprise Strategy
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR119754729717
Amount of Each Receipt this Period: 210.00
P/R Deduction ($30.00 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 712.00

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

24962469395

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): GEORGE SIEFERT
Mailing Address: 223 HERITAGE ROAD
City: CHERRY HILL | State: NJ | Zip Code: 08034
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Sr Engineer Nuc 039
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 286.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117812739717
Amount of Each Receipt this Period: 100.10
P/R Deduction ($14.30 Weekly)

B.
Full Name (Last, First, Middle Initial): KEITH BERKHEIMER
Mailing Address: 9 INDEPENDENCE WAY
City: ROCKAWAY | State: NJ | Zip Code: 07866
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Dir Business Center
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR119754759717
Amount of Each Receipt this Period: 98.00
P/R Deduction ($14.00 Weekly)

C.
Full Name (Last, First, Middle Initial): FREDERICK A LYNK III, III
Mailing Address: 8 Greenfield Drive North
City: West Windsor | State: NJ | Zip Code: 08550-3519
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Mgr Demand Side Mktng E001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117816219717
Amount of Each Receipt this Period: 112.00
P/R Deduction ($16.00 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **310.10**

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

24962469396

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial)
JONATHAN JON COTTRELL
Mailing Address 284 DALEVIEW DRIVE
City: MORRISVILLE State: PA Zip Code: 19067
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Dst Mgr Cust Srvs 008
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117816279717
Amount of Each Receipt this Period: 112.00
P/R Deduction ($16.00 Weekly)

B.
Full Name (Last, First, Middle Initial)
JAMES JIM TEDESCO III, III
Mailing Address 749 PRESCOTT PLACE
City: PARAMUS State: NJ Zip Code: 07652
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: COF Regional Mgr 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117817439717
Amount of Each Receipt this Period: 84.00
P/R Deduction ($12.00 Weekly)

C.
Full Name (Last, First, Middle Initial)
Keran Archer
Mailing Address 1001 N. Randolph St Apt 215
City: Arlington State: VA Zip Code: 22220-1
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Federal Legislative Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR155611789717
Amount of Each Receipt this Period: 140.00
P/R Deduction ($20.00 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 336.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): NEIL BERGH
Mailing Address: 122 Nottingham Way
City: Swedesboro | State: NJ | Zip Code: 08085
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Mgr Quality Assessment
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR119754789717
Amount of Each Receipt this Period: 98.00
P/R Deduction ($14.00 Weekly)

B.
Full Name (Last, First, Middle Initial): JOHN CARLIN
Mailing Address: 105 Chalfont Road
City: Kennett Square | State: PA | Zip Code: 19348
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: VP Nuc Reliability 001
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 654.00
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR117817589717
Amount of Each Receipt this Period: 228.90
P/R Deduction ($32.70 Weekly)

C.
Full Name (Last, First, Middle Initial): DANIEL FURLONG
Mailing Address: 11 Marjaleen Drive
City: Ironia | State: NJ | Zip Code: 07845
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Assistant Controller
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 585.80
Date of Receipt: M M / D D / Y Y Y Y
Transaction ID: PR155611789717
Amount of Each Receipt this Period: 205.03
P/R Deduction ($29.29 Weekly)

SUBTOTAL of Receipts This Page (optional) ..... ▶ **531.93**

TOTAL This Period (last page this line number only) ..... ▶ **4679.05**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): PALLONE FOR CONGRESS
Mailing Address: PO Box 3176
City: LONG BRANCH State: NJ Zip Code: 07740
Purpose of Disbursement: Bistro Bis Restaurant
Candidate Name: Frank Pallone, Jr.
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 6
Disbursement For: 2004 Primary General X Other (specify) ▼ General Election 200
Transaction ID: 18975591
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 1000.00
Bistro Bis Restaurant

B.
Full Name (Last, First, Middle Initial): LOBIONDO FOR CONGRESS
Mailing Address: PO Box 2776
City: ARLINGTON State: VA Zip Code: 22202
Purpose of Disbursement: At the Campbell home-7/29/04
Candidate Name: Frank A. LoBiondo
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 2
Disbursement For: 2004 Primary General X Other (specify) ▼ General Election 200
Transaction ID: 18975588
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 500.00
At the Campbell home-7/29-/04

C.
Full Name (Last, First, Middle Initial): Rush Holt for Congress
Mailing Address: 200 East Jefferson Street
City: Falls Church State: VA Zip Code: 22046
Purpose of Disbursement: Aug 4.04 Event
Candidate Name: Rush Holt
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 12
Disbursement For: 2004 Primary General X Other (specify) ▼ General Election 200
Transaction ID: 18975566
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 500.00
Aug 4.04 Event

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): PALLONE FOR CONGRESS
Mailing Address: PO Box 3176
City: LONG BRANCH State: NJ Zip Code: 07740
Purpose of Disbursement: Funds Reported On <Enter Report Name Her
Candidate Name: Frank Pallone, Jr.
Category/Type: 011
Office Sought: X House ☐ Senate ☐ President
State: NJ District: 6
Disbursement For: 2004 ☐ Primary ☐ General X Other (specify) ▼ Primary Election 200
Transaction ID: 18995029
Date of Disbursement: 05/25/2004
Amount of Each Disbursement this Period: 2000.00
[MEMO ITEM] Funds Reported On <Enter Report Name Here>

B.
Full Name (Last, First, Middle Initial): PALLONE FOR CONGRESS
Mailing Address: PO Box 3176
City: LONG BRANCH State: NJ Zip Code: 07740
Purpose of Disbursement: Re-designated funds for trans. dated 5/2
Candidate Name: Frank Pallone, Jr.
Category/Type: 011
Office Sought: X House ☐ Senate ☐ President
State: NJ District: 6
Disbursement For: 2004 ☐ Primary ☐ General X Other (specify) ▼ General Election 200
Transaction ID: 18995030
Date of Disbursement: 08/24/2004
Amount of Each Disbursement this Period: 2000.00
[MEMO ITEM] Re-designated funds for trans. dated 5/25/2004

C.
Full Name (Last, First, Middle Initial): PALLONE FOR CONGRESS
Mailing Address: PO Box 3176
City: LONG BRANCH State: NJ Zip Code: 07740
Purpose of Disbursement: Funds Reported On <Enter Report Name Her
Candidate Name: Frank Pallone, Jr.
Category/Type: 011
Office Sought: X House ☐ Senate ☐ President
State: NJ District: 6
Disbursement For: 2004 ☐ Primary ☐ General X Other (specify) ▼ Primary Election 200
Transaction ID: 18995031
Date of Disbursement: 05/25/2004
Amount of Each Disbursement this Period: 1000.00
[MEMO ITEM] Funds Reported On <Enter Report Name Here>

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A. Full Name (Last, First, Middle Initial)
PALLONE FOR CONGRESS

Mailing Address PO Box 3176

City LONG BRANCH State NJ Zip Code 07740

Purpose of Disbursement
Re-designated funds for trans. dated 5/2

Candidate Name
Frank Pallone, Jr.

011 Category/Type

Office Sought: X House / Senate / President
State: NJ District: 6

Disbursement For: 2004 Primary General X Other (specify)
General Election 200

Transaction ID: 18995032
Date of Disbursement 08 / 24 / 2004

Amount of Each Disbursement this Period
1000.00

[MEMO ITEM]
Re-designated funds for trans. dated 5/25/2004

B. Full Name (Last, First, Middle Initial)
Cantor For Congress

Mailing Address P. O. Box 17813

City Richmond State VA Zip Code 23226

Purpose of Disbursement
may 20th, EEI Funds Reported On <Enter R

Candidate Name
Rep. Eric Cantor

011 Category/Type

Office Sought: X House / Senate / President
State: VA District: 7

Disbursement For: 2004 Primary General X Other (specify)
Primary Election 200

Transaction ID: 19002669
Date of Disbursement 06 / 07 / 2004

Amount of Each Disbursement this Period
1000.00

[MEMO ITEM]
may 20th, EEI Funds Reported On <Enter Report Name Here>

C. Full Name (Last, First, Middle Initial)
Cantor For Congress

Mailing Address P. O. Box 17813

City Richmond State VA Zip Code 23226

Purpose of Disbursement
may 20th. EEI Re-designated funds for tr

Candidate Name
Rep. Eric Cantor

011 Category/Type

Office Sought: X House / Senate / President
State: VA District: 7

Disbursement For: 2004 Primary General X Other (specify)
General Election 200

Transaction ID: 19002670
Date of Disbursement 06 / 25 / 2004

Amount of Each Disbursement this Period
1000.00

[MEMO ITEM]
may 20th, EEI Re-designated funds for trans. dated 6/7/2004

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): Friends of Jim Saxton
Mailing Address: P.O. Box 795
City: Mount Holly | State: NJ | Zip Code: 08060
Purpose of Disbursement:
Candidate Name: Jim Saxton
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 3
Disbursement For: 2004 Primary General X Other (specify) ▼ General Election 200
Transaction ID: 20241681
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial): Garrett For Congress
Mailing Address: P.O. Box 905
City: Newton | State: NJ | Zip Code: 07860
Purpose of Disbursement:
Candidate Name: Rep. Scott Garrett
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 5
Disbursement For: 2004 Primary General X Other (specify) ▼ General Election 200
Transaction ID: 20241667
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): FRIENDS OF MIKE FERGUSON
Mailing Address: P.O. BOX 2776
City: ARLINGTON | State: VA | Zip Code: 22202
Purpose of Disbursement:
Candidate Name: MIKE FERGUSON
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 7
Disbursement For: 2004 Primary General X Other (specify) ▼ General Election 200
Transaction ID: 20241676
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 3500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): FRELINGHUYSEN FOR CONGRESS
Mailing Address: PO Box 826
City: Morristown State: NJ Zip Code: 07963
Purpose of Disbursement:
Candidate Name: Rodney Frelinghuysen
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 11
Disbursement For: 2004 Primary General X Other (specify) ▼ General Election 200
Transaction ID: 20241674
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): NRCC
Mailing Address: 104 Hume Avenue
City: Alexandria State: VA Zip Code: 22301
Purpose of Disbursement: Wed Sept 22,04
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary General Other (specify) ▼
Transaction ID: 20241684
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00
Wed Sept 22,04

C.
Full Name (Last, First, Middle Initial): Pete Coors for Senate
Mailing Address: 800 West Plaza Drive, Suite 175
City: Highlands Ranch State: CO Zip Code: 80129
Purpose of Disbursement:
Candidate Name: Pete Coors
Category/Type: 011
Office Sought: House / X Senate / President
State: CO District:
Disbursement For: 2004 Primary General X Other (specify) ▼ General Election 200
Transaction ID: 20241636
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 1000.00

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): EPSA-PAC
Mailing Address: 1401 New York Avenue, N.W. 11th Floor
City: Washington State: DC Zip Code: 20005
Purpose of Disbursement: PAC TO PAC 03/04
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 20241689
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 4000.00
PAC TO PAC 03/04

B.
Full Name (Last, First, Middle Initial): PALLONE FOR CONGRESS
Mailing Address: PO Box 3176
City: LONG BRANCH State: NJ Zip Code: 07740
Purpose of Disbursement: PSEG MEETING TBA
Candidate Name: Frank Pallone, Jr.
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 6
Disbursement For: 2004 Primary / General / X Other (specify)
General Election 200
Transaction ID: 20280136
Date of Disbursement: 09 / 29 / 2004
Amount of Each Disbursement this Period: 1000.00
PSEG MEETING TBA

C.
Full Name (Last, First, Middle Initial): NRCC
Mailing Address: 104 Hume Avenue
City: Alexandria State: VA Zip Code: 22301
Purpose of Disbursement: Void - NRCC
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 20254580
Date of Disbursement: 09 / 29 / 2004
Amount of Each Disbursement this Period: -2000.00
Void - NRCC

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3000.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial): National Republican Senatorial Committee
Mailing Address: 425 Second Street, Northeast
City: Washington State: DC Zip Code: 20000-2
Purpose of Disbursement:
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: 20254584
Date of Disbursement: 09/29/2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Hall For Congress
Mailing Address: PO Box 711
City: Rockwall State: TX Zip Code: 75087
Purpose of Disbursement: September 30,04 LaBrasserie
Candidate Name: Ralph M. Hall
Category/Type: 011
Office Sought: X House / Senate / President
State: TX District: 4
Disbursement For: 2004 Primary / General / X Other (specify)
General Election 200
Transaction ID: 20255009
Date of Disbursement: 09/29/2004
Amount of Each Disbursement this Period: 1000.00
September 30,04 LaBrasserie

C.
Full Name (Last, First, Middle Initial): PALLONE FOR CONGRESS
Mailing Address: PO Box 3176
City: LONG BRANCH State: NJ Zip Code: 07740
Purpose of Disbursement: Void - PALLONE FOR CONGRESS
Candidate Name: Frank Pallone, Jr.
Category/Type: 011
Office Sought: X House / Senate / President
State: NJ District: 6
Disbursement For: 2004 Primary / General / X Other (specify)
General Election 200
Transaction ID: 20271784
Date of Disbursement: 09/30/2004
Amount of Each Disbursement this Period: -1000.00
Void - PALLONE FOR CONGRESS

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Public Service Enterprise Group Inc. Political Action Committee (PEGPAC)

A.
Full Name (Last, First, Middle Initial)
EPSA-PAC

Mailing Address 1401 New York Avenue, N.W.
11th Floor

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement
Void - EPSA

Candidate Name

Category/Type: 011

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 20396056
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: -4000.00

Void - EPSA

B.
Full Name (Last, First, Middle Initial)
Democratic Majority PAC

Mailing Address

City
State
Zip Code

Purpose of Disbursement
PAC TO PAC 03/04

Candidate Name

Category/Type: 011

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 20271793
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 3000.00

PAC TO PAC 03/04

SUBTOTAL of Disbursements This Page (optional) ..... ▶	-1000.00
TOTAL This Period (last page this line number only) ..... ▶	17000.00