05/20/2004 10 : 26

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

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

Election on — in the State of

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

Election on — in the State of

5. Covering Period 04 01 2004 through 04 30 2004

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

Type or Print Name of Treasurer Michael Avella

Signature of Treasurer Electronically Filed by Michael Avella Date 05 20 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
New York Republican Federal Campaign Committee

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		666652.06
(b) Cash on Hand at Begining of Reporting Period	662410.01	
(c) Total Receipts (from Line 19)	60356.82	480816.16
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	722766.83	1147668.22
7. Total Disbursements (from Line 31)	137588.84	562490.23
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	585177.99	585177.99
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 (Rev. 02/2003)

Write or Type Committee Name

New York Republican Federal Campaign Committee

Report Covering the Period: From: 04 01 2004 To: 04 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)	13775.00	
(ii) Unitemized	26444.37	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	40219.37	249762.65
(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) ..... ▶	40219.37	249762.65
12. Transfers From Affiliated/Other Party Committees	0.00	10000.00
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	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	20137.45	221053.51
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	20137.45	221053.51
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	60356.82	480816.16
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	40219.37	259762.65

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	23753.65	161357.64
(ii) Non-Federal Share	20091.05	197008.15
(b) Other Federal Operating Expenditures	45245.36	136225.66
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	89090.06	494591.45
22. Transfers to Affiliated/Other Party Committees	21312.32	26312.32
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	15000.00
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)	22186.46	26586.46
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))	137586.84	562490.23
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	117497.79	365482.08

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)	40219.37	249762.65
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	40219.37	249762.65
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	68999.01	297563.30
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	68999.01	297563.30

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 46
(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)
New York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial)
John Cullen
Mailing Address 218 Park Lane
City: Douglaston State: NY Zip Code: 11363-1305
FEC ID number of contributing federal political committee. C
Name of Employer: NYS
Occupation: lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 06 2004
Transaction ID: 0415200441C117926
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Muriel Dempsey
Mailing Address 1004 Catherine Woods Drive
City: Schenectady State: NY Zip Code: 12309-
FEC ID number of contributing federal political committee. C
Name of Employer: NYS Dept. of Health
Occupation: administrator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 04 21 2004
Transaction ID: 051020049C118399
Amount of Each Receipt this Period: 1000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
James Ellis
Mailing Address 58 Broad Street
City: Tupper Lake State: NY Zip Code: 12986-
FEC ID number of contributing federal political committee. C
Name of Employer: N/A
Occupation: semi-retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 21 2004
Transaction ID: 051020049C118388
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1750.00**

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 7 / 46
(check only one)
[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)
Maria Grenci
Mailing Address PO Box 89
City: Stuyvesant Falls State: NY Zip Code: 12174-0089
FEC ID number of contributing federal political committee: C
Name of Employer: NYS Dept. of Labor
Occupation: Secretary
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 06 2004
Transaction ID: 0415200441C117927
Amount of Each Receipt this Period: 150.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Edmund Hennelly
Mailing Address 84 Sequams Lane E.
City: West Islip State: NY Zip Code: 11795-
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 21 2004
Transaction ID: 051020049C118369
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Victor Henningsen
Mailing Address 1045 Esplanade
City: Pelham Manor State: NY Zip Code: 10803-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 30 2004
Transaction ID: 05102D0412C118638
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1150.00

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 8 / 46
(check only one)
[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)
Eliot Horowitz
Mailing Address PO Box 7189
City: Brooklyn State: NY Zip Code: 11229-1264
FEC ID number of contributing federal political committee: C
Name of Employer: NYS
Occupation: network computers
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 29 2004
Transaction ID: 0510200410C118494
Amount of Each Receipt this Period: 250.00
Receipt

B. 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: C
Name of Employer: NYS
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 23 2004
Transaction ID: 0510200410C118413
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
C.Kevin Landry
Mailing Address 250 Boylston Street #6
City: Boston State: MA Zip Code: 02116-
FEC ID number of contributing federal political committee: C
Name of Employer: TA Associates Inc
Occupation: investment mgr
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 12 2004
Transaction ID: D4152D0442C118D80
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1550.00

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 9 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial): Martin Lewis
Mailing Address: 52 W. 11th Street
City: New York | State: NY | Zip Code: 10011-8602
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 29 2004
Transaction ID: 0510200410C118492
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial): Roger Madon
Mailing Address: 2373 Broadway
City: New York | State: NY | Zip Code: 10024-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 04 05 2004
Transaction ID: 0415200441C117775
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial): Stephen Madsen
Mailing Address: 1185 Park Avenue #7G
City: New York | State: NY | Zip Code: 10128-1308
FEC ID number of contributing federal political committee: C
Name of Employer: Cravath, Swaine & Moore
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 29 2004
Transaction ID: 0510200411C118604
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1450.00**

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 10 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial)
Nicholas Massa
Mailing Address 830 Pre-Emption Road
City: Geneva State: NY Zip Code: 14456-
FEC ID number of contributing federal political committee: C
Name of Employer: Massa Construction, Inc.
Occupation: President & CEO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 04 21 2004
Transaction ID: 051020049C118368
Amount of Each Receipt this Period: 2000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Dennis McIntosh
Mailing Address 36 Short Hill Road
City: Forest Hills State: NY Zip Code: 11375-2921
FEC ID number of contributing federal political committee: C
Name of Employer: SBLI USA Mutual
Occupation: CPA
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 04 06 2004
Transaction ID: 0415200441C117896
Amount of Each Receipt this Period: 400.00
Receipt

C.
Full Name (Last, First, Middle Initial)
John Mitchell
Mailing Address 38 Hawthorne Avenue
City: Delmar State: NY Zip Code: 12054-
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: attorney
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 04 07 2004
Transaction ID: 04152D0442C118D27
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3400.00

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 11 / 46
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial)
Tamton Mustapha
Mailing Address 2575 Co. Rte. 21
City: Valatie | State: NY | Zip Code: 12184-3128
FEC ID number of contributing federal political committee: C
Name of Employer: Prime Med Associates
Occupation: medical practice
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 20 2004
Transaction ID: 0420200437C118216
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Hans Naumann
Mailing Address 28 Folmsbee Drive
City: Albany | State: NY | Zip Code: 12204-1206
FEC ID number of contributing federal political committee: C
Name of Employer: Simmons Machine Tool Corp.
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 402.00
Date of Receipt: 04 05 2004
Transaction ID: 0415200441C117774
Amount of Each Receipt this Period: 201.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Christopher Poje
Mailing Address 1088 Delaware Avenue #15E
City: Buffalo | State: NY | Zip Code: 14209-1621
FEC ID number of contributing federal political committee: C
Name of Employer: Pediatric ENT Associates
Occupation: physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 23 2004
Transaction ID: D5102D0410C118414
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **701.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
New York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial)
Jean Quenier
Mailing Address 221B Hunt Club Drive
City: Castleton On Hudso
State: NY
Zip Code: 12033-9723
FEC ID number of contributing federal political committee: C
Name of Employer: NYS Dept. of Health
Occupation: lawyer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 310.00

Date of Receipt: 04 20 2004
Transaction ID: 0420200436C118181
Amount of Each Receipt this Period: 210.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Richard Robison
Mailing Address 7 Ridge Road
City: Troy
State: NY
Zip Code: 12180-7269
FEC ID number of contributing federal political committee: C
Name of Employer: No Employer
Occupation: retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 04 21 2004
Transaction ID: 051020049C118372
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Dean Ruckert
Mailing Address 30 Hawthorne Court
City: Loudonville
State: NY
Zip Code: 12211-1148
FEC ID number of contributing federal political committee: C
Name of Employer: Ruckert Advertising
Occupation: public relations
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 12 2004
Transaction ID: D4152D0442C118D81
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 810.00

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 13 / 46
(check only one)
[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)
Dennis Russell
Mailing Address 89 Sherwood Avenue
City: Franklin Square State: NY Zip Code: 11010-1521
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00
Date of Receipt: 04 07 2004
Transaction ID: 0415200442C118034
Amount of Each Receipt this Period: 50.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Craig Sandles
Mailing Address 91 Juniper Street
City: Islip State: NY Zip Code: 11751-1225
FEC ID number of contributing federal political committee: C
Name of Employer: Roe Wallace et al.
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 28 2004
Transaction ID: 0510200410C118493
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Philip Scaffidi
Mailing Address 195 Brompton Road
City: Williamsville State: NY Zip Code: 14221-5944
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Architect
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 12 2004
Transaction ID: 0415200442C118082
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 800.00

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 14 / 46
(check only one)
[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)
Richard Scheiner
Mailing Address 520 E. 86 Street #6a
City: New York | State: NY | Zip Code: 10028-
FEC ID number of contributing federal political committee: C
Name of Employer: Buckingham Research Group
Occupation: securities broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 23 2004
Transaction ID: 0510200410C118411
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Alan Shelka
Mailing Address 70 E. 77th Street #9B
City: New York | State: NY | Zip Code: 10021-1811
FEC ID number of contributing federal political committee: C
Name of Employer: SUNY HSC Brooklyn
Occupation: physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 04 21 2004
Transaction ID: 051020049C118371
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Eleanore Stuart
Mailing Address 501 W. Maple Avenue
City: Newark | State: NY | Zip Code: 14513-2030
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 224.00

Date of Receipt: 04 20 2004
Transaction ID: D4202D0437C118219
Amount of Each Receipt this Period: 112.00
Receipt

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

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 / 46
(check only one)
[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)
Richard Sykes
Mailing Address 7690 Hunt Lane
City: Fayetteville State: NY Zip Code: 13066-2515
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 20 2004
Transaction ID: 0420200437C118215
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Dennis Vacco
Mailing Address 8420 Hillcroft Drive
City: Boston State: NY Zip Code: 14025-9709
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 23 2004
Transaction ID: 0510200410C118412
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Robert Vanderminden
Mailing Address 5 Court Street
City: Granville State: NY Zip Code: 12832-1309
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 202.00
Date of Receipt: 04 05 2004
Transaction ID: D4152D0441C117773
Amount of Each Receipt this Period: 202.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1202.00

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 16 / 46
(check only one)
[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)
Thomas Watts

Mailing Address 122 South Franklin

City: Nyack
State: NY
Zip Code: 10960-

FEC ID number of contributing federal political committee. C

Name of Employer
SG Cowen Securities Corp.

Occupation
securities analyst

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt
04 06 2004

Transaction ID: 0415200442C118018

Amount of Each Receipt this Period
250.00

Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

TOTAL This Period (last page this line number only) ..... ▶ 13775.00

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	[ ] 30b

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

A.
Full Name (Last, First, Middle Initial)
Fls FLS-DCI, LLC

Mailing Address 2401 W. Behrend Drive, Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-4142

Purpose of Disbursement
YEAR-END TELEMARKETING PROJECT

Candidate Name

Category/Type: YEAR-END TELEMARKETING PROJECT

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5102D0414E15D48
Date of Disbursement: 04 / 23 / 2004
Amount of Each Disbursement this Period: 24321.80

B.
Full Name (Last, First, Middle Initial)
Mr. William H. McGahay

Mailing Address 81 Wertman Lane

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

Purpose of Disbursement
SALARY 4/5-4/16

Candidate Name

Category/Type: SALARY 4/5-4/16

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D511200429E15116
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 2807.36

C.
Full Name (Last, First, Middle Initial)
Mr. William H. McGahay

Mailing Address 81 Wertman Lane

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

Purpose of Disbursement
SALARY 4/19-4/30

Candidate Name

Category/Type: SALARY 4/19-4/30

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: D511200429E15117
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 2807.36

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **29936.52**

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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

A. Full Name (Last, First, Middle Initial)
Mercury Public Affairs

Mailing Address 137 Fifth Avenue, 3rd floor

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement: GENERAL POLITICAL CONSULT

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5102D0414E15D93
Date of Disbursement: 04 / 07 / 2004
Amount of Each Disbursement this Period: 5000.00
Category/Type: GENERAL POLITICAL CONSULT

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

Mailing Address 2550 M Street, NW

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

Purpose of Disbursement: LEGAL CONSULT

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5102D0414E15D91
Date of Disbursement: 04 / 06 / 2004
Amount of Each Disbursement this Period: 908.49
Category/Type: LEGAL CONSULT

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

Mailing Address PO Box 720

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

Purpose of Disbursement: DIRECT MAIL FUNDRAISING PROJECT 304

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0510200414E15049
Date of Disbursement: 04 / 23 / 2004
Amount of Each Disbursement this Period: 9031.65
Category/Type: DIRECT MAIL FUNDRAISING PROJECT 304

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14940.14**

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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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 of Disbursement
MERCHANT CARD FEES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5102D0414E15D86
Date of Disbursement
04 / 05 / 2004

Amount of Each Disbursement this Period
368.70

Category/Type
MERCHANT CARD FEES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 368.70

TOTAL This Period (last page this line number only) ..... ▶ 45245.36

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)
New York Republican Federal Campaign Committee

A.
Full Name (Last, First, Middle Initial)
NYRSC Operating

Mailing Address 315 State Street

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

Purpose of Disbursement
TRANSFER NONFED SHARE FOR 2003 FILI

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5102D0414E15D95
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 13440.00

B.
Full Name (Last, First, Middle Initial)
NYRSC Operating

Mailing Address 315 State Street

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

Purpose of Disbursement
FED PAYROLL TAXES, INSURANCE MAR/AP

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5102D0414E15D98
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 7872.32

SUBTOTAL of Disbursements This Page (optional) ..... ▶	21312.32
TOTAL This Period (last page this line number only) ..... ▶	21312.32

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)
New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Diedrich for Congress

Mailing Address PO Box 500

City: Sioux Falls
State: SD
Zip Code: 57101-

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: D5102D0414E15D94
Date of Disbursement: 04 / 07 / 2004

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 5000.00

SCHEDULE F (FEC Form 3X)
ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d)) (To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

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

Check if 24-hour notice

Has your committee been designated to make coordinated expenditures by a political party committee?
X YES NO

If YES, name the designating committee:
Republican National Committee

Full Name of Subordinate Committee

Mailing Address

City State ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee
City Square Assocs.

Purpose of Expenditure
office rent

Category/Type

Mailing Address
3 E-Comm Square

City State ZIP Code
Albany NY 12207

Date
04 02 2004

Name of Federal Candidate Supported
MILLS, HOWARD

Office Sought: House / X Senate / Presidential
State: NY
District: 00

Amount
1200.00

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Transaction ID: 0510200414E15088

Full Name (Last, First, Middle Initial) of Each Payee
Kevin J. Collins

Purpose of Expenditure
campaign director

Category/Type

Mailing Address
57 Berry Avenue

City State ZIP Code
Staten Island NY 10312

Date
04 01 2004

Name of Federal Candidate Supported
MILLS, HOWARD

Office Sought: House / X Senate / Presidential
State: NY
District: 00

Amount
5600.00

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Transaction ID: 0510200414E15087

Full Name (Last, First, Middle Initial) of Each Payee
Benjamin T. Dublin

Purpose of Expenditure
campaign support

Category/Type

Mailing Address
1 Oxford Drive #2

City State ZIP Code
Latham NY 12110

Date
04 16 2004

Name of Federal Candidate Supported
MILLS, HOWARD

Office Sought: House / X Senate / Presidential
State: NY
District: 00

Amount
572.00

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Transaction ID: 0510200414E15096

SUBTOTAL of Expenditures This Page (optional) ..... ▶ **7372.00**

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

SCHEDULE F (FEC Form 3X)
ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d)) (To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

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

Check if 24-hour notice

Has your committee been designated to make coordinated expenditures by a political party committee?
X YES NO

If YES, name the designating committee:
Republican National Committee

Full Name of Subordinate Committee

Mailing Address

City State ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee
Benjamin T. Dublin

Purpose of Expenditure
campaign support staff

Category/Type

Mailing Address
1 Oxford Drive #2

City: Latham State: NY ZIP Code: 12110

Date: 04 / 23 / 2004

Name of Federal Candidate Supported: MILLS, HOWARD
Office Sought: [ ] House [X] Senate [ ] Presidential
State: NY District: 00

Amount: 1150.50

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Transaction ID: 0510200414E15099

Full Name (Last, First, Middle Initial) of Each Payee
Mr. John R. Durso, Jr.

Purpose of Expenditure
campaign staff

Category/Type

Mailing Address
25 Patterson Drive

City: Glenmont State: NY ZIP Code: 12077

Date: 04 / 30 / 2004

Name of Federal Candidate Supported: MILLS, HOWARD
Office Sought: [ ] House [X] Senate [ ] Presidential
State: NY District: 00

Amount: 6100.00

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Transaction ID: 0510200414E15102

Full Name (Last, First, Middle Initial) of Each Payee
J.C. Promotions

Purpose of Expenditure
campaign stickers

Category/Type

Mailing Address
12115 Briargate Lane

City: Goshen State: KY ZIP Code: 40026

Date: 04 / 06 / 2004

Name of Federal Candidate Supported: MILLS, HOWARD
Office Sought: [ ] House [X] Senate [ ] Presidential
State: NY District: 00

Amount: 387.00

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Transaction ID: 0510200414E15089

SUBTOTAL of Expenditures This Page (optional) ▶ **7637.50**

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

SCHEDULE F (FEC Form 3X)
ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d)) (To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

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

Check if 24-hour notice

Has your committee been designated to make coordinated expenditures by a political party committee?
X YES NO

If YES, name the designating committee:
Republican National Committee

Full Name of Subordinate Committee

Mailing Address

City State ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee
Caroline Quartararo

Mailing Address
27 Woodlake Rd.

City State ZIP Code
Albany NY 12203

Name of Federal Candidate Supported
MILLS, HOWARD

Office Sought: House [ ] Senate [X] Presidential [ ]
State: NY District: 00

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Transaction ID: 0510200414E15101

Purpose of Expenditure
health insurance cost

Category/Type

Date
04 30 2004

Amount
565.19

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Full Name (Last, First, Middle Initial) of Each Payee
John L. Rogers

Mailing Address
24 Chestnut Street

City State ZIP Code
Amsterdam NY 12010

Name of Federal Candidate Supported
MILLS, HOWARD

Office Sought: House [ ] Senate [X] Presidential [ ]
State: NY District: 00

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Transaction ID: 0510200414E15100

Purpose of Expenditure
campaign staff

Category/Type

Date
04 23 2004

Amount
4462.00

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

Full Name (Last, First, Middle Initial) of Each Payee
Mr. Matthew C. Schmidt

Mailing Address
3 Central Avenue #3

City State ZIP Code
Loudonville NY 12211

Name of Federal Candidate Supported
MILLS, HOWARD

Office Sought: House [ ] Senate [X] Presidential [ ]
State: NY District: 00

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Transaction ID: 0510200414E15092

Purpose of Expenditure
travel aide

Category/Type

Date
04 06 2004

Amount
754.00

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

SUBTOTAL of Expenditures This Page (optional) ..... ▶ **5781.19**

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

SCHEDULE F (FEC Form 3X)
ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. §441a(d)) (To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

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

Check if 24-hour notice

Has your committee been designated to make coordinated expenditures by a political party committee?
X YES NO

If YES, name the designating committee:
Republican National Committee

Full Name of Subordinate Committee

Mailing Address

City State ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee
X-Press.Info.Solutions

Purpose of Expenditure
stationery/business cards

Category/Type

Mailing Address
75 Champlain Street

City State ZIP Code
Albany NY 12204

Date
04 06 2004

Name of Federal Candidate Supported
MILLS, HOWARD

Office Sought: House / X Senate / Presidential
State: NY
District: 00

Amount
1395.77

Aggregate General Election Expenditure for this Candidate ▶ 22186.46

Transaction ID: 0510200414E15090

Limit Raised Due to Opponent's Spending (2 U.S.C 441a(i)/441a-1)

SUBTOTAL of Expenditures This Page (optional) ▶ **1395.77**

TOTAL This Period (last page this line number only) ▶ **22186.46**

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

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

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

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

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

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

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES 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. 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.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
DIRECT MAIL FEB 2004 ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [ ] New [ ] Revised [X] Same as Previously Reported	93.00 %	7.00 % **Transaction ID:** H22D4152D0443J76
DIRECT MAIL MARCH 2004 ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [ ] New [ ] Revised [X] Same as Previously Reported	100.00 %	0.00 % **Transaction ID:** H23D4162D0451J77

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

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	M M / D D / Y Y Y Y 04 06 2004	18838.06

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____	18838.06 Transaction ID: H30415200441C117895
ii) Generic Voter Drive _____	Transaction ID:
iii) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Candidate Support (List of Activity or Event Identifier)	
a) _____	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

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

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

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	M M / D D / Y Y Y Y 04 23 2004	1299.39

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 0.00
Transaction ID: H30510200410C118491D

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) DIRECT MAIL FEB 20-04 1299.39 Transaction ID: H30510200410C118491

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising 1299.39

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 18838.06

TOTAL This Period (Generic Voter Drive) 0.00

TOTAL This Period (Direct Fundraising Amount) 1299.39

TOTAL This Period (Direct Candidate Support) 0.00

TOTAL This Period (Exempt Activities) 0.00

TOTAL This Period (Total Amount Transferred) 20137.45

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Xerox Corp.

Mailing Address
PO Box 827181

City: Philadelphia | State: PA | Zip Code: 19182-7181

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: copier lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
269543.08

Date 04 05 2004

Transaction ID: H40415200443E15007

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.52		264.04		412.56

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

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-0489

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
270416.71

Date 04 05 2004

Transaction ID: H40415200443E14991

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
314.51		559.12		873.63

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

Mailing Address
PO Box 371490

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: long distance service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
272928.29

Date 04 05 2004

Transaction ID: H40415200443E14996

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
904.17		1607.41		2511.58

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1367.20		2430.57		3797.77

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Office Max

Mailing Address
PO Box 30292

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
273042.96

Date: 04 / 05 / 2004

Transaction ID: H40415200443E15008

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.28		73.39		114.67

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

Mailing Address
PO Box 6292

City: Carol Stream | State: IL | Zip Code: 60197-6292

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: publication updates

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
273247.56

Date: 04 / 05 / 2004

Transaction ID: H40415200443E15005

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.66		130.94		204.60

C. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address
PO Box 830003

City: Baltimore | State: MD | Zip Code: 21283-0003

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: trash service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
273493.26

Date: 04 / 05 / 2004

Transaction ID: H40415200443E15003

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.45		157.25		245.70

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.39		361.58		564.97

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Trustco Bank (MC)

Mailing Address
PO Box 908

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: see below/credit card payment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
278702.33

Date: 04 05 2004

Transaction ID: H40415200443E15002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1875.27		3333.80		5209.07

B. Full Name (Last, First, Middle Initial)
Hoffman Car Wash

Mailing Address
Rte. 9

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: vehicle care
[MEMO ITEM] vehicle care

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
21.94

Date: 04 05 2004

Transaction ID: H40514200434E15116

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.90		14.04		21.94

C. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
2345 Crystal Drive

City: Arlington | State: VA | Zip Code: 22224-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: airline tickets
[MEMO ITEM] airline tickets

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
3161.40

Date: 04 05 2004

Transaction ID: H40514200435E15132

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1138.10		2023.30		3161.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1875.27		3333.80		5209.07

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Amtrak

Mailing Address
60 Massachusetts Avenue NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: train ticket

[MEMO ITEM] train ticket

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
66.00

Date 04 05 2004

Transaction ID: H40514200435E15124

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.76		42.24		66.00

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

Mailing Address
811 Seventh Avenue

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: hotel accomodations

[MEMO ITEM] hotel accomodations

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
208.00

Date 04 05 2004

Transaction ID: H40514200435E15133

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.88		133.12		208.00

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

Mailing Address
PO Box 2301

City: Tulsa | State: OK | Zip Code: 74107-

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: vehicle travel

[MEMO ITEM] vehicle travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
106.28

Date 04 05 2004

Transaction ID: H40514200435E15127

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.26		68.02		106.28

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Park Service LLC

Mailing Address
140-166 W. 53 Street

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: parking fee

[MEMO ITEM] parking fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
64.00

Date 04 05 2004

Transaction ID: H40514200435E15129

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.04		40.96		64.00

B. Full Name (Last, First, Middle Initial)
ExxonMobil/GECC

Mailing Address
PO Box 4575

City: Carol Stream | State: IL | Zip Code: 60197-4575

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: vehicle travel

[MEMO ITEM] vehicle travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
19.50

Date 04 05 2004

Transaction ID: H40514200435E15119

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.02		12.48		19.50

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

Mailing Address
300 W. 3rd Street

City: Fort Worth | State: TX | Zip Code: 76102-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: audio equipment

[MEMO ITEM] audio equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
10.27

Date 04 05 2004

Transaction ID: H40514200435E15121

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.70		6.57		10.27

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Wal-Mart

Mailing Address
141 Washington Avenue

City	State	Zip Code
Albany	NY	12205-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: office supplies

[MEMO ITEM] office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
129.19

Date 04 05 2004

Transaction ID: H40514200435E15122

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.51		82.68		129.19

B. Full Name (Last, First, Middle Initial)
Hawthorne Suites

Mailing Address
416 S. Clinton Street

City	State	Zip Code
Syracuse	NY	13202-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: travel accomodations

[MEMO ITEM] travel accomodations

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
379.40

Date 04 05 2004

Transaction ID: H40514200435E15128

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.58		242.82		379.40

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

Mailing Address
234 E. 85 Street

City	State	Zip Code
New York	NY	10017-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: parking cost

[MEMO ITEM] parking cost

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
17.00

Date 04 05 2004

Transaction ID: H40514200435E15120

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.12		10.88		17.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
U-Haul Center Bway

Mailing Address
139 Broadway

City: Albany | State: NY | Zip Code: 12202-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: sotrage fees

[MEMO ITEM] sotrage fees

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
439.80

Date 04 05 2004

Transaction ID: H40514200435E15134

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.33		281.47		439.80

B. Full Name (Last, First, Middle Initial)
Jet Blue

Mailing Address
19 Old Kings Hwy S.

City: Darien | State: CT | Zip Code: 06820-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: airline ticket

[MEMO ITEM] airline ticket

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
108.60

Date 04 05 2004

Transaction ID: H40514200435E15123

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.10		69.50		108.60

C. Full Name (Last, First, Middle Initial)
Aether Systems, Inc.

Mailing Address
11460 Cronridge Drive

City: Owings Mills | State: MD | Zip Code: 21117-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: blackberry service

[MEMO ITEM] blackberry service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
51.01

Date 04 05 2004

Transaction ID: H40514200435E15137

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.36		32.65		51.01

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Lord Amherst Hotel

Mailing Address
5000 Main Street

City: Buffalo | State: NY | Zip Code: 14226-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: hotel accomodations

[MEMO ITEM] hotel accomodations

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
124.58

Date 04 05 2004

Transaction ID: H40514200435E15126

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.85		79.73		124.58

B. Full Name (Last, First, Middle Initial)
Southwest Airlines

Mailing Address
2425 Wyman Drive

City: Dallas | State: TX | Zip Code: 75235-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: airline ticket

[MEMO ITEM] airline ticket

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
85.10

Date 04 05 2004

Transaction ID: H40514200435E15136

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.64		54.46		85.10

C. Full Name (Last, First, Middle Initial)
Pascale Wine Bar Restaurant

Mailing Address
204 W. Fayette Street

City: Syracuse | State: NY | Zip Code: 13202-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: dinner expense

[MEMO ITEM] dinner expense

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
86.82

Date 04 05 2004

Transaction ID: H40514200435E15125

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.26		55.56		86.82

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Dynamic Parking

Mailing Address
222 E. 41 Street

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: parking expense

[MEMO ITEM] parking expense

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
11.00

Date 04 05 2004

Transaction ID: H40514200435E15130

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.96		7.04		11.00

B. Full Name (Last, First, Middle Initial)
205 E. 38 Street Parking

Mailing Address
205 E. 38 Street

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: parking expense

[MEMO ITEM] parking expense

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
19.00

Date 04 05 2004

Transaction ID: H40514200435E15131

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.84		12.16		19.00

C. Full Name (Last, First, Middle Initial)
Howard Johnson Hotel

Mailing Address
551 Rte. 211 E.

City: Middletown | State: NY | Zip Code: 10941-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: hotel accomodations

[MEMO ITEM] hotel accomodations

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
67.73

Date 04 05 2004

Transaction ID: H40514200435E15135

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.38		43.35		67.73

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Kalish & Ke

Mailing Address

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: lunch expense

[MEMO ITEM] lunch expense

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 32.45

Date: 04 05 2004

Transaction ID: H40514200435E15138

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.68		20.77		32.45

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

Mailing Address
17 Perlman Drive

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: pre-paid toll account

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 278852.33

Date: 04 05 2004

Transaction ID: H40415200443E14986

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

C. Full Name (Last, First, Middle Initial)
Chrysler Financial

Mailing Address
PO Box 600

City: Newark | State: NJ | Zip Code: 07101-0600

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: auto lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 279290.56

Date: 04 05 2004

Transaction ID: H40415200443E14995

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.76		280.47		438.23

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.76		376.47		588.23

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Chrysler Financial

Mailing Address
PO Box 600

City: Newark | State: NJ | Zip Code: 07101-0600

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: auto lease

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 279861.15

Date: 04 05 2004

Transaction ID: H40415200443E14994

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
205.41		365.18		570.59

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

Mailing Address
25 Patterson Drive

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: travel expenses

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 280337.50

Date: 04 05 2004

Transaction ID: H40415200443E15012

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.49		304.86		476.35

C. Full Name (Last, First, Middle Initial)
Karin Kennett

Mailing Address
311 J Fisher Boulevard

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

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: travel expenses

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 280699.32

Date: 04 05 2004

Transaction ID: H40415200443E15004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.26		231.56		361.82

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
507.16		901.60		1408.76

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
ExxonMobil/GECC

Mailing Address
PO Box 4575

City: Carol Stream | State: IL | Zip Code: 60197-4575

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: vehicle travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
281008.90

Date 04 05 2004

Transaction ID: H40415200443E14998

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.45		198.13		309.58

B. Full Name (Last, First, Middle Initial)
Ryan R. Moore

Mailing Address
7 King Arthur Court S.

City: Saratoga Springs | State: NY | Zip Code: 12866-

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: travel expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
281076.11

Date 04 05 2004

Transaction ID: H40415200443E14990

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.20		43.01		67.21

C. Full Name (Last, First, Middle Initial)
Ryan R. Moore

Mailing Address
7 King Arthur Court S.

City: Saratoga Springs | State: NY | Zip Code: 12866-

Purpose of Disbursement: ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: travel expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
281330.34

Date 04 06 2004

Transaction ID: H40415200443E15013

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.52		162.71		254.23

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
227.17		403.85		631.02

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Executive Charge

Mailing Address
1440 39th Street

City	State	Zip Code
Brooklyn	NY	11218-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: car service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
281813.83

Date M M / D D / Y Y Y Y
04 05 2004

Transaction ID: H40415200443E14993

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.06		309.43		483.49

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

Mailing Address
PO Box 4788

City	State	Zip Code
Syracuse	NY	13221-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
282893.15

Date M M / D D / Y Y Y Y
04 05 2004

Transaction ID: H40415200443E14997

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
388.56		690.76		1079.32

C. Full Name (Last, First, Middle Initial)
Sir Speedy

Mailing Address
130 Washington Avenue

City	State	Zip Code
Albany	NY	12210-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: copy charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
283062.02

Date M M / D D / Y Y Y Y
04 05 2004

Transaction ID: H40415200443E14994

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.79		108.08		168.87

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
623.41		1108.27		1731.68

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Sir Speedy

Mailing Address
130 Washington Avenue

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: copying charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
283190.62

Date 04 27 2004

Transaction ID: H40510200414E15051

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.30		82.30		128.60

B. Full Name (Last, First, Middle Initial)
Silpar Realty Inc.

Mailing Address
152 Dyckman Street

City: New York | State: NY | Zip Code: 10040-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: nyc office rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
288640.62

Date 04 05 2004

Transaction ID: H40415200413E14987

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1962.00		3488.00		5450.00

C. Full Name (Last, First, Middle Initial)
FC Latin Music Corp.

Mailing Address
133-149 Dyckman Street

City: New York | State: NY | Zip Code: 10034-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: parking fee apr/may

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
288940.62

Date 04 22 2004

Transaction ID: H40510200414E15047

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2116.30		3762.30		5878.60

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Verizon

Mailing Address
PO Box 15124

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
289541.03

Date 04 05 2004

Transaction ID: H40415200443E15010

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.15		384.26		600.41

B. Full Name (Last, First, Middle Initial)
Con Edison

Mailing Address
PO Box 1702

City: New York | State: NY | Zip Code: 10116-1702

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: nyc office utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
289726.98

Date 04 05 2004

Transaction ID: H40415200443E14985

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.94		119.01		185.95

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

Mailing Address
PO Box 1140

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: shipping charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
291171.25

Date 04 05 2004

Transaction ID: H40415200443E15009

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
519.84		924.33		1444.27

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
803.03		1427.60		2230.63

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

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

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

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

Mailing Address
PO Box 9227

City: Uniondale | State: NY | Zip Code: 11555-9227

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: nyc office cable/internet svce

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
281450.45

Date 04 05 2004

Transaction ID: H40415200443E15000

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.51		178.69		279.20

B. 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 of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: nyc copier lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
281996.63

Date 04 05 2004

Transaction ID: H40415200443E14999

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.62		349.56		546.18

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

Mailing Address
PO Box 740503

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: nyc fax line service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
292012.40

Date 04 05 2004

Transaction ID: H40415200443E15006

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.68		10.09		15.77

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
302.81		538.34		841.15

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Alcher Printing

Mailing Address
602 Pawling Avenue

City	State	Zip Code
Troy	NY	12180-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: stationery

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
282442.10

Date 04 05 2004

Transaction ID: H40415200443E15011

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.69		275.01		429.70

B. Full Name (Last, First, Middle Initial)
355 Lexington, LLC

Mailing Address
345 Park Avenue

City	State	Zip Code
New York	NY	10154-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: nyc office rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
288993.59

Date 04 05 2004

Transaction ID: H40415200443E14988

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2358.54		4192.95		6551.49

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

Mailing Address
PO Box 720

City	State	Zip Code
Jaffrey	NH	03452-5072

Purpose of Disbursement:
DIRECT MAIL FEB 2004

Category/Type

Activity or Event Identifier: letter production, list rental

Allocated Activity or Event:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
29777.42

Date 04 23 2004

Transaction ID: H40510200414E15050

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13002.92		978.71		13981.63

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15516.15		5446.67		20962.82

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: 23753.65

TOTAL AMOUNT: 43844.70

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share: 20091.05