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2001 MAY 11 A 8:54

GRAHAM, CURTIN & SHERIDAN
A PROFESSIONAL ASSOCIATION
50 WEST STATE STREET
SUITE 1008
TRENTON, NEW JERSEY 08608
609-695-0098
FAX 609-695-1298

4 HEADQUARTERS PLAZA
P.O. BOX 1991
MORRISTOWN, NEW JERSEY 07962-1991
973-292-1700
FAX 973-292-1767

May 9, 2001

Via Certified Mail RRR
Mark A. de Groh
Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street N.W.
Washington, DC 20463

Re: Amended July Quarterly Report (4/11/00 - 6/30/00)
Identification No. C00164418

Dear Mr. de Groh:

This firm represents the New Jersey Republican State Committee ("NJRSC"). This letter is in response to your April 25, 2001 letter regarding the NJRSC's Amended July Quarterly Report.

Pursuant to our conversation with Charlene Hooker, Director of Operations at the NJRSC, enclosed please find updated H2 Schedules with specific reference to Team New Jersey, the 98 Gala and Chairman's Club. Additionally, I have enclosed an itemized Schedule B, line 21 (b). As you reference in your letter, these disbursements cannot be reimbursed from the NJRSC's non-federal account and, in fact, were not. Therefore, there is nothing to be returned to the non-federal account.

Finally, I enclosed Disbursement Schedule H4 with the EVENT YEAR-TO-DATE Calculations.

Please feel free to contact me with any questions or comments.

Very truly yours,

Christopher J. Keale

Christopher J. Keale

CJK:wmp
Certified RRR#P 403 468 334
cc: Charlene Hooker, Director of Operations
Peter G. Sheridan, Esq.

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

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NAME OF COMMITTEE

New Jersey Republican State Committee

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

Methods of allocation:

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

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

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

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Chairman's Club	35.00	65.00
ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☑ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

New Jersey Republican State Committee

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

Methods of allocation:

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

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

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

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Road to Victory	80.00	20.00
ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
2000 Gala	15.00	85.00
ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Direct Mail	89.00	11.00
ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☑ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Governor's Council	17.00	83.00
ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☑ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
99 Gala	13.00	87.00
ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☑ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
98 Gala	15.00	85.00
ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☑ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Team New Jersey	35.00	65.00
ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21b

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 Jersey Republican State Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hilton Towers 3 Tower Center Boulevard East Brunswick, NJ 08816-	Deposit on Catering Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/30/2000	2,000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SHX Mailers 39 Everett Drive Bldg D Princeton Jct, NJ 08550-	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	06/14/2000	865.59

SUBTOTAL of Disbursements This Page (optional)	$2,865.59
TOTAL This Period (last page this line number only)	$2,865.59

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1991)

NAME OF COMMITTEE
[redacted]

REPORT COVERING PERIOD
From 04/01/2000 To: 06/30/2000

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$214800.00	$255805.00	11(a)
ii. Unitemized	$29365.12	$120284.12	11(a)
iii. Total (add i and ii)	$244365.12	$476289.12	11(a)
b. Political Party Committees	$0.00	$50100.00	11(b)
c. Other Political Committees (such as PACs)	$16000.00	$16000.00	11(c)
d. Total Contributions (add a iii, b and c)	$360565.12	$542389.12	11(d)
12. Transfers From Affiliated/Other Party Committees	$1155.00	$38155.00	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$5445.53	$9036.77	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$5.48	$14.98	17
18. Transfers from Nonfederal Account for Joint Activity	$331572.00	$714165.30	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$688747.24	$1305762.15	19
20. Total Federal Receipts (subtract line 18 from line 19)	$368171.14	$591596.85	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	203763.29	366774.17	21(a)(i)
ii. Non-Federal Share	$542991.69	$723847.73	21(a)(ii)
b. Other Federal Operating Expenditures	2965.59	2965.59	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$749890.74	$1092987.49	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$5800.00	$43300.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$5800.00	$43300.00	28(d)
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$754790.74	$1136287.49	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$211426.68	$412936.76	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$360565.12	$542389.12	32
33. Total Contribution Refunds (from line 28d)	$5800.00	$43300.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$354765.12	$501089.12	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$206728.88	$369739.76	35
36. Offsets to Operating Expenditures (from line 15)	$5445.53	$9036.77	36
37. Net Operating Expenditures (subtract line 36 from 35)	$201183.35	$360802.99	37

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/93)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
1	67

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel P.O. Box 4980 Hagerstown,MD 21747-4980	Overnight Mail /	04/06/2000	$96.50	$48.25	$48.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $241,893.06 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Viking Office Products P O Box 30488 Los Angeles,CA 90030-0488	Office Supplies /	04/06/2000	$1,083.56	$541.78	$541.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $242,976.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capitol Copy Service Attn: Mr. Ray Zziber 116 West State Street Trenton,NJ 08608-	Printer Office Supplies /	04/06/2000	$755.56	$377.78	$377.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $243,732.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wissahickon Spring Water Inc. 10447 Drummond Road Philadelphia,PA 19154-	Office Supplies /	04/06/2000	$168.00	$84.00	$84.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $243,900.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown,NJ 08520-	P/R Processing Fees /	04/06/2000	$143.82	$71.91	$71.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $244,044.00 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,247.44	$1,123.72	$1,123.72
TOTAL THIS PERIOD (last page for each line only) (Ind.sheet 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Bell Atlantic PO Box 41556 Philadelphia,PA 19101-1556	Telephone Expense /	04/06/2000	$132.81	$66.41	$66.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $244,176.81 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Prior Nami Business Systems 1666 Hamilton Avenue Trenton,NJ 08629-	Computer Services & Repairs /	04/06/2000	$676.28	$338.14	$338.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $244,853.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sajjad Ahmad 125 West State Street Trenton,NJ 08608-	Newspapers /	04/06/2000	$109.25	$54.63	$54.62
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $244,962.34 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Summit Bank 150 West State Street Trenton,NJ 08609-	Credit Card Fees /	04/10/2000	$37.53	$18.77	$18.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $244,999.87 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Summit Bank 150 West State Street Trenton,NJ 08608-	Credit Card Fees /	04/10/2000	$44.10	$22.05	$22.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $245,043.97 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$999.97	$500.00	$499.97
TOTAL THIS PERIOD (last page for each line only) (Federal and non-federal)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Verzion P O Box 4833 Trenton,NJ 08650-4833	Telephone Expense /	04/11/2000	$1,488.18	$744.09	$744.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $246,532.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Club 479 West State St Trenton,NJ 08618-	Membership Dues /	04/11/2000	$175.04	$87.52	$87.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $246,707.19 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian PO Box 260 Hackettstown,NJ 07840-0474	Salary /	04/12/2000	$2,089.80	$1,044.90	$1,044.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $248,796.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Republican National Committee Attn: Chairman Jim Nicholson 310 First St., S E Washington,DC 20003-1831	Meeting Fees /	04/12/2000	$130.00	$65.00	$65.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $248,926.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Susan Vetter1 226 Harvard Drive Hackettstown,NJ 07840-	Salary /	04/12/2000	$1,424.42	$712.21	$712.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $250,351.41 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,307.44	$2,653.72	$2,653.72
TOTAL THIS PERIOD (last page for each line only) (Federal 21a) and non-fed 21a(ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
4	62

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Booker 34 Holly Court Mercerville,NJ 08619-	Salary /	04/12/2000	$1,724.65	$862.33	$862.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $252,076.06 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Konske 38 Feiler Court Lawrenceville,NJ 08648-	Salary /	04/12/2000	$967.27	$483.64	$483.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $253,043.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ted Christian 56 Banbury Court Holland,PA 18966-	Salary /	04/12/2000	$2,036.24	$1,018.12	$1,018.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $255,079.57 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Network Solutions PO Box 17305 Baltimore,MD 21297-0325	Computer Support /	04/12/2000	$35.00	$17.50	$17.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $255,114.57 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 56 Franklin Street Trenton,NJ 08611-	Salary /	04/12/2000	$804.89	$402.45	$402.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $255,919.46 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,569.05	$2,784.04	$2,784.01
TOTAL THIS PERIOD (last page for each line only) (Fed.share Col. and non-fed.Col.)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peter Sheridan, Jr. 34 Saratoga Drive Cranbury,NJ 08512-	Salary /	04/12/2000	$591.65	$295.83	$295.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $256,511.11 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown,NJ 08520-	P/R Tax /	04/12/2000	$7,649.29	$3,824.65	$3,824.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $264,160.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rob Cressen 52 McLaren Street Red Bank,NJ 07701-2408	Salary & Reimb for Mtg Expense /	04/12/2000	$1,608.48	$804.24	$804.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $265,768.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sonia Gomez-Rivera 18 Rogers Drive Landing,NJ 07850-	Salary /	04/12/2000	$971.82	$485.91	$485.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $266,740.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shannon Rauschenbach One Club Road Newton,NJ 07860-	Salary /	04/12/2000	$763.39	$381.70	$381.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $267,504.09 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$11,584.63	$5,792.33	$5,792.30
TOTAL THIS PERIOD (last page for each line only) (Fed. share this and non-Fed. this)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Lisa Stoll 85B Stoll Road Netcong, NJ 07857-	Salary /	04/12/2000	$302.99	$151.50	$151.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $267,807.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Gregory Hess 56 Mulberry Court Hamilton, NJ 08619-	Salary /	04/12/2000	$792.01	$396.01	$396.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $268,599.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alliance Plan Services DIV\FTC PO Box 1575 Secaucus, NJ 07096-	Pension Contribution /	04/12/2000	$1,092.31	$546.16	$546.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $269,691.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ted Christian 56 Banbury Court Holland, PA 18966-	Reimb for Travel Expense /	04/14/2000	$104.42	$52.21	$52.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $269,795.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Bagel South Broad Street Trenton, NJ 08610-	Food for Lunch Meeting /	04/14/2000	$88.50	$44.25	$44.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $269,884.32 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,380.23	$1,190.13	$1,190.10
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non fed. 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR ITEM 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christina Taesmelis 23-20 Linwood Avenue Apt 4A Fort Lee,NJ 07024-	Reimburse for Parking /	04/14/2000	$20.00	$10.00	$10.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $269,904.32 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pitney Bowes Pitney Bowes P O Box 856390 Louisville,KY 40285-5460	Equipment Lease /	04/17/2000	$250.15	$125.08	$125.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $270,154.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Street Square PO Box 15351 Wilmington,DE 19850-5351	Parking /	04/17/2000	$160.00	$80.00	$80.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $270,314.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Premiere Technologies, Inc PO Box 14024 Newark,NJ 07198-0024	Internal Fax Program /	04/17/2000	$231.80	$115.90	$115.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $270,546.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Blue Cross & Shield PO Box 18609 Newark,NJ 07101-0607	Employee Health Insurance /	04/17/2000	$5,709.33	$2,854.67	$2,854.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $276,255.60 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$6,371.28	$3,185.65	$3,185.63
TOTAL THIS PERIOD (last page for each line only) (Fed. cols. 2(a) and non-fed. 2(b))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Ford Motor Credit Company PO Box 220555 Pittsburgh, PA 15257-	Vehicle Lease /	04/17/2000	$829.92	$414.96	$414.96
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $277,085.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Prior Nami Business Systems 1666 Hamilton Avenue Trenton, NJ 08629-	Extended Warranty /	04/17/2000	$2,581.10	$1,290.55	$1,290.55
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $279,666.62 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
CGU Dept. 0051 Palatine, IL 60055-	Vehicle Insurance /	04/17/2000	$1,265.16	$632.58	$632.58
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $280,931.78 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Republican National Committee Attn: Chairman Jim Nicholson 310 First St., S E Washington, DC 20003-1801	Meeting Fees /	04/18/2000	$130.00	$65.00	$65.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $281,061.78 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capsule Communications P O Box 13170 Philadelphia, PA 19101-3170	Telephone Expense /	04/18/2000	$585.08	$292.54	$292.54
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $281,646.86 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,391.26	$2,695.63	$2,695.63
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a1 and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL
America on Line 22000 AOL Way Sterling,VA 20166-	Computer Support /	04/18/2000	$21.95	$10.96 MEMO	$10.97

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Friendly's Restaurant Trenton Avenue Morrisville,PA 19067-	Protocol /	04/18/2000	$13.99	$7.00 MEMO	$6.99

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Wireless Services PO Box 8220 Aurora,IL 60572-8216	Telephone Expense /	04/18/2000	$599.55	$299.28	$299.27

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $282,285.41 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bell Atlantic PO Box 41556 Philadelphia,PA 19101-1556	Telephone Expense /	04/18/2000	$42.10	$21.05	$21.05

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $282,287.51 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Greenway Flowers Main Street Hackettstown,NJ 07840-	Protocol /	04/18/2000	$86.39	$43.20 MEMO	$43.19

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$640.65	$320.33	$320.32
TOTAL THIS PERIOD (last page for each line only) (Federal Share and non-fed.Share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
First USA Financial Services PO Box 78970 Phoenix,AZ 85062-8970	See Memo Entries /	04/10/2000	$478.30	$239.15	$239.15

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $282,765.81 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard Salome Flowers 1034 Lexington Avenue New York City,NY 10021-	Protocol /	04/10/2000	$113.66	$56.83 MEMO	$56.83

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State of NJ Dept of Labor PO Box 929 Trenton,NJ 08625-0929	Yearly Assessment /	04/10/2000	$225.04	$112.52	$112.52

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $282,990.85 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rocky Run Inn 1175 W Baltimore Pike Media,PA 19063-	Dinner Mtg Expense /	04/10/2000	$44.96	$22.48 MEMO	$22.48

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
J. Cabot Catering 601 Walnut Street Philadelphia,PA 19106-	Lunch Mtg Expense /	04/10/2000	$17.39	$8.70 MEMO	$8.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$703.34	$351.67	$351.67
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
J.B.'S Restaurant 482 W Trenton Avenue Morrisville, PA 19067-	Lunch Mtg Expense /	04/18/2000	$73.96	$36.98 MEMO	$36.98
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wissahickon Spring Water Inc. 10447 Drummond Road Philadelphia, PA 19154-	Office Supplies /	04/24/2000	$56.15	$28.08	$28.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $283,047.00 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
NJ Division 20 W. State Street Trenton, NJ 08608-	Research Docs /	04/24/2000	$57.75	$28.88	$28.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $283,104.75 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ditschman Flemington Ford Route 202 & 31, PO Box 1007 Flemington, NJ 08822-	Vehicle Maintenance /	04/25/2000	$42.66	$21.33 MEMO	$21.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown, NJ 07840-	Travel Expense /	04/25/2000	$13.75	$6.88 MEMO	$6.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$113.90	$56.96	$56.94
TOTAL THIS PERIOD (last page for each line only) (fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/2/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21(b)

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown, NJ 07840-	Travel Expense /	04/25/2000	$19.00	$9.50 MEMO	$9.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	04/25/2000	$26.00	$13.00 MEMO	$13.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	04/25/2000	$14.01	$7.01 MEMO	$7.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	04/25/2000	$21.00	$10.50 MEMO	$10.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	04/25/2000	$20.50	$10.25 MEMO	$10.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$0.00	$0.00	$0.00
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (same for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	04/25/2000	$16.00	$8.00 MEMO	$8.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
First USA Financial Services PO Box 78970 Phoenix,AZ 85062-8970	See Memo Entries /	04/25/2000	$8,215.43	$4,107.72	$4,107.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $291,320.18 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
East Brunswick Hilton & Towers Route 18 North New Brunswick,NJ 08901-	Dinner Expense /	04/25/2000	$49.32	$24.66 MEMO	$24.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Vinnie's Restaurant 275 Amboy Avenue Metuchen,NJ 08840-	Dinner /	04/25/2000	$15.69	$7.85 MEMO	$7.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sunoco Oil Milepost 13 Milltown,NJ 08850-	Travel Expense /	04/25/2000	$21.00	$10.50 MEMO	$10.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,215.43	$4,107.72	$4,107.71
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sheraton Hotels Crossroads Corporate Center Mahwah,NJ 07495-0001	Lodging Expense /	04/25/2000	$175.48	$87.74 MEMO	$87.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Exxon Route 10 & 202 Morris Plains,NJ 07950-	Travel Expense /	04/25/2000	$20.01	$10.01 MEMO	$10.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Felix 9 Diner 1244 Route 22 Bridgewater,NJ 08807-	Dinner Expense /	04/25/2000	$19.37	$9.69 MEMO	$9.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Carabed "Chuck" Haytaian PO Box 268 Hackettstown,NJ 07840-0474	Salary /	04/26/2000	$2,135.51	$1,067.76	$1,067.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $293,455.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Susan Vetterl 226 Harvard Drive Hackettstown,NJ 07840-	Salary /	04/26/2000	$1,424.37	$712.19	$712.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $294,880.06 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,559.88	$1,779.95	$1,779.93
TOTAL THIS PERIOD (last page for each line only) (Federal share 21a) and non-fed 21a(ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Booker 34 Holly Court Morganville,NJ 08619-	Salary /	04/26/2000	$1,802.53	$901.27	$901.26

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $296,682.59 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske 38 Feiler Court Lawrenceville,NJ 08648-	Salary /	04/26/2000	$967.26	$483.63	$483.63

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $297,649.85 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
NJ Division 28 W. State Street Trenton,NJ 08608-	Void Check /	04/26/2000	$-57.75	$-28.88	$-28.87

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $297,592.10 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 56 Franklin Street Trenton,NJ 08611-	Salary /	04/26/2000	$813.81	$406.91	$406.90

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $298,405.91 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peter Sheridan, Jr. 34 Saratoga Drive Cranbury,NJ 08512-	Salary /	04/26/2000	$591.62	$295.82	$295.81

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $298,997.54 [ ] DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,117.48	$2,058.75	$2,058.73
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/01/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown,NJ 08520-	P/R Tax /	04/26/2000	**$6,568.84**	$3,284.42	$3,284.42

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $305,566.38 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rob Cressen 32 McLaren Street Red Bank,NJ 07701-2408	Salary /	04/26/2000	**$1,573.18**	$786.59	$786.59

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $307,139.56 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sonia Gomez-Rivera 18 Rogers Drive Landing,NJ 07850-	Salary /	04/26/2000	**$971.80**	$485.90	$485.90

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $308,111.36 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shannon Rauschenbach One Club Road Newton,NJ 07860-	Salary /	04/26/2000	**$763.38**	$381.70	$381.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $308,874.75 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lisa Stoll 853 Stoll Road Netcong,NJ 07857-	Salary /	04/26/2000	**$159.16**	$79.58	$79.58

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $309,033.91 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$10,036.37	$5,018.19	$5,018.18
TOTAL THIS PERIOD (new page for each line only) (Fed.share 21a) and non-fed.21a(i))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Gregory Hess 56 Mulberry Court Hamilton,NJ 08619-	Salary /	04/26/2002	$792.00	$396.00	$396.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $309,825.91 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alliance Plan Services DIV\FTC PO Box 1575 Secaucus,NJ 07096-	Pension Contribution /	04/27/2002	$992.31	$496.16	$496.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $310,818.22 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
NJ Division 20 W. State Street Trenton,NJ 08608-	Research Docs /	04/25/2002	$114.50	$57.25	$57.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $310,932.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Elizabeth Bolster 22 Crestview Drive Kendall Park,NJ 08824-	Reimburse for Parking /	04/28/2002	$24.00	$12.00	$12.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $310,956.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
New Jersey Press As 840 Bear Tavern Road Trenton,NJ 08628-	Dinner Tickets /	05/02/2002	$594.00	$297.00	$297.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $311,550.72 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,516.81	$1,258.41	$1,258.40
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Street Square PO Box 15351 Wilmington, DE 19850-5351	Rent & Utilities /	05/02/2000	$6,596.05	$3,298.03	$3,298.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $318,146.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
PitneyWorks PO Box 85042 Louisville, KY 40285-5042	Postage /	05/02/2000	$1,015.00	$507.50	$507.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $319,161.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Beyond Beepers 50 Route 10 West East Hanover, NJ 07936-	Telephone Expense /	05/02/2000	$148.14	$74.07	$74.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $319,309.91 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
MGS Government Relations Attn: Mr. Michael G. Snyder 26 Canterbury Lane Hackettstown, NJ 07840-	Consulting Fees /	05/02/2000	$3,300.00	$1,650.00	$1,650.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $322,609.91 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
A.C.C. PO Box 586 Riva, MD 21140-	Subscription renewal /	05/02/2000	$181.34	$90.67	$90.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $322,791.25 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$11,240.53	$5,620.27	$5,620.26
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Karl Weidel, Inc. 25 S. Warren Street Trenton,NJ 08608-	Employment Insurance /	05/04/2000	$2,498.30	$1,249.15	$1,249.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $325,289.55 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
`United Parcel P.O. Box 4980 Hagerstown,MD 21747-4980	Overnight Mail /	05/04/2000	$169.25	$84.63	$84.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $325,458.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Viking Office Products P O Box 30488 Los Angeles,CA 90030-0488	Office Supplies /	05/04/2000	$843.02	$421.51	$421.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $326,301.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capitol Copy Service Attn: Mr. Ray Sziber 116 West State Street Trenton,NJ 08608-	Printed Office Supplies /	05/04/2000	$121.90	$60.95	$60.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $326,423.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ted Christian 56 Banbury Court Holland,PA 18966-	Reimburse for Telephone Expense /	05/04/2000	$157.43	$78.72	$78.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $326,581.15 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,789.90	$1,894.96	$1,894.94
TOTAL THIS PERIOD (last page for each line only) (Line 21b and Col. 5b, 21b(i))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for Line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/2[illegible])

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown,NJ 08520-	Payroll Processing /	05/04/2000	$102.28	$51.14	$51.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $326,683.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian PO Box 268 Hackettstown,NJ 07840-0474	Salary /	05/11/2000	$2,143.73	$1,071.87	$1,071.86
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $328,827.16 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Karl Weidel, Inc. 25 S. Warren Street Trenton,NJ 08608-	Insurance Expense /	05/11/2000	$30.09	$15.05	$15.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $328,857.25 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Verzion P O Box 4833 Trenton,NJ 08650-4833	Telephone Expense /	05/11/2000	$1,045.18	$522.59	$522.59
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $329,902.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Susan Vetterl 226 Harvard Drive Hackettstown,NJ 07840-	Salary /	05/11/2000	$1,441.74	$720.87	$720.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $331,344.17 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,763.02	$2,381.52	$2,381.50
TOTAL THIS PERIOD (last page for each line only)(2nd.share 21a1 and non fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Booker 30 Holly Court Mercerville,NJ 08619-	Salary /	05/11/2000	$1,724.65	$862.33	$862.32
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $333,060.82 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Summit Bank 150 West State Street Trenton,NJ 08608-	Credit Card Fees /	05/11/2000	$51.26	$25.63	$25.63
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $333,120.08 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske 38 Feiler Court Lawrenceville,NJ 08648-	Salary /	05/11/2000	$967.26	$483.63	$483.63
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $334,087.34 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Premiere Technologies, Inc PO Box 14024 Newark,NJ 07198-0024	Internal Fax Program /	05/11/2000	$169.24	$84.62	$84.62
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $334,256.58 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 56 Franklin Street Trenton,NJ 08611-	Salary /	05/11/2000	$804.89	$402.45	$402.44
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $335,061.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,717.30	$1,858.66	$1,858.64
TOTAL THIS PERIOD (last page for each line only) (Ind.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3) of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/95)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peter Sheridan, Jr. 34 Saratoga Drive Cranbury, NJ 08512-	Salary /	05/11/2000	$591.65	$295.83	$295.82
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $335,653.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	P/R Tax /	05/11/2000	$6,988.72	$3,494.36	$3,494.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $342,641.84 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rob Cressen 52 McLaren Street Red Bank, NJ 07701-2408	Salary /	05/11/2000	$1,573.21	$786.61	$786.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $344,215.05 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Bagel South Broad Street Trenton, NJ 08610-	Lunch Meeting Expense /	05/11/2000	$74.50	$37.25	$37.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $344,289.55 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sonia Gomez-Rivera 18 Rogers Drive Landing, NJ 07850-	Salary /	05/11/2000	$971.81	$485.91	$485.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $345,261.36 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$10,199.89	$5,099.96	$5,099.93
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)		------	

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21d

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shannon Rauschenbach One Club Road Newton, NJ 07860-	Salary /	05/11/2000	$763.39	$381.70	$381.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $346,024.75 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lisa Stoll 85B Stoll Road Netcong, NJ 07857-	Salary /	05/11/2000	$255.05	$127.53	$127.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $346,279.80 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Gregory Hess 56 Mulberry Court Hamilton, NJ 08619-	Salary /	05/11/2000	$792.03	$396.02	$396.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $347,071.83 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Troy Brocco 217 Cherrywood Drive Clementon, NJ 08021-	Salary /	05/11/2000	$938.00	$469.00	$469.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $348,009.83 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alliance Plan Services DIV\FTC PO Box 1575 Secaucus, NJ 07096-	Pension Contribution /	05/11/2000	$992.31	$496.16	$496.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $349,002.14 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,740.78	$1,870.41	$1,870.37
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21d and non-fed. 21e)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)		------	

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Centre Fruit Gourmet 364 W. Trenton Avenue MORRISVILLE, PA 19067-	Protocol /	05/12/2000	$9.95	$4.98 MEMO	$4.97

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
New Jersey Press As 840 Bear Tavern Road Trenton, NJ 08638-	Dinner Tickets /	05/12/2000	$990.00	$495.00 MEMO	$495.00

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
State Street Square PO Box 15351 Wilmington, DE 19850-5351	Parking /	05/12/2000	$85.00	$42.50	$42.50

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $349,087.14 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hyatt Regency Princeton 102 Carnegie Center Princeton, NJ 08540-	Meeting /	05/12/2000	$188.06	$94.03 MEMO	$94.03

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ditschman Flemington Ford Route 202 & 31, PO Box 1007 Flemington, NJ 08822-	Vehicle Maintenance /	05/12/2000	$545.45	$272.73 MEMO	$272.72

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$85.00	$42.50	$42.50
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ford Motor Credit Company PO Box 220555 Pittsburgh, PA 15257-	Vehicle Lease /	05/12/2000	$829.92	$414.96	$414.96
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $349,917.06 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Support /	05/12/2000	$21.95	$10.98 MEMO	$10.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Friendly's Restaurant Trenton Avenue Morrisville, PA 19067-	Protocol /	05/12/2000	$9.99	$5.00 MEMO	$4.99
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hilton Towers 3 Tower Center Boulevard East Brunswick, NJ 08816-	Lunch /	05/12/2000	$118.26	$59.13 MEMO	$59.13
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hilton Towers 3 Tower Center Boulevard East Brunswick, NJ 08816-	Catering & Food for Coalitions Mtg /	05/12/2000	$610.87	$305.44 MEMO	$305.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$829.92	$414.96	$414.96
TOTAL THIS PERIOD (last page for each line only) (red.share trial and non-fed.2.xls)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)		------	

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown,NJ 07840-	Travel Expense /	05/12/2000	$25.25	$12.62 MEMO	$12.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown,NJ 07840-	Travel Expense /	05/12/2000	$20.25	$10.13 MEMO	$10.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Continental Airlines Newark International Airport Newark, NJ 07114	Airfare /	05/12/2000	$242.00	$121.00 MEMO	$121.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Continental Airlines Newark International Airport Newark, NJ 07114	Airfare /	05/12/2000	$461.00	$230.50 MEMO	$230.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mountain View Sunoco 941 Bear Tavern Road Trenton,NJ 08608-	Travel Expense /	05/12/2000	$23.02	$11.51 MEMO	$11.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$0.00	$0.00	$0.00
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mountain View Sunoco 941 Bear Tavern Road Trenton, NJ 08608-	Travel Expense /	05/12/2000	$15.50	$7.75 MEMO	$7.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marriott Wardman 2660 Woodley Road NW Washington, DC 20008-	Refund on Lodgings /	05/12/2000	$-206.10	$-103.05 MEMO	$-103.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	05/12/2000	$31.00	$15.50 MEMO	$15.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	05/12/2000	$21.00	$10.50 MEMO	$10.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	05/12/2000	$17.01	$8.51 MEMO	$8.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$0.00	$0.00	$0.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21A

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	05/12/2000	$20.50	$10.25 MEMO	$10.25

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	05/12/2000	$14.25	$7.13 MEMO	$7.12

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sheraton Hotels Raritan Parkway Edison,NJ 08818-	Lunch /	05/12/2000	$6.51	$3.26 MEMO	$3.25

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
First USA Financial Services PO Box 78970 Phoenix,AZ 85062-8970	See Memo Entries /	05/12/2000	$1,003.16	$501.58	$501.58

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $350,920.22 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
First USA Financial Services PO Box 78970 Phoenix,AZ 85062-8970	See Memo Entries /	05/12/2000	$2,453.56	$1,226.78	$1,226.78

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $353,373.78 [ ] DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,456.72	$1,728.36	$1,728.36
TOTAL THIS PERIOD (last page for each item only) (Federal 21a1 and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21A

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
House of Flowers 650 North Wood Avenue Linden, NJ 07036-	Protocol /	05/12/2000	$112.50	$56.25 MEMO	$56.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Coach Store 391 Menlo Park Mall Edison, NJ 08837-	Protocol /	05/12/2000	$95.40	$47.70 MEMO	$47.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michael's Florist 280 Berkeley Avenue Bloomfield, NJ 07003-	Protocol /	05/12/2000	$106.00	$53.00 MEMO	$53.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Mobil Oil Pennington ,NJ	Travel Expense /	05/12/2000	$23.50	$11.75 MEMO	$11.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Pennington ,NJ	Travel Expense /	05/12/2000	$22.25	$11.13 MEMO	$11.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$0.00	$0.00	$0.00
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)		------	

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
TJ's Pancake House 285 Route 202 & 31 Flemington,NJ 08822-	Breakfast Meeting /	05/12/2000	$11.35	$5.68 (MEMO)	$5.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capsule Communications P O Box 13170 Philadelphia,PA 19101-3170	Telephone Expense /	05/16/2000	$425.10	$212.55	$212.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $353,798.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sajjad Ahmad 125 West State Street Trenton,NJ 08608-	Newspapers /	05/16/2000	$90.25	$45.13	$45.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $353,889.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Jacobi 140 Greatview Drive Princeton,NJ 08540-	Reimburse for Parking /	05/16/2000	$24.00	$12.00	$12.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $353,913.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian PO Box 268 Hackettstown,NJ 07840-0474	Salary /	05/24/2000	$2,152.40	$1,076.20	$1,076.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $356,065.53 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,691.75	$1,345.88	$1,345.87
TOTAL THIS PERIOD (last page for each line only) (Federal share and non-Federal)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Susan Vetterl 226 Harvard Drive Hackettstown,NJ 07840-	Salary /	05/24/2000	$1,445.74	$722.87	$722.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $357,511.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Hooker 34 Holly Court Mercerville,NJ 08619-	Salary /	05/24/2000	$1,747.77	$873.89	$873.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $358,259.04 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske 38 Feller Court Lawrenceville,NJ 08648-	Salary /	05/24/2000	$967.25	$483.63	$483.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $360,226.29 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Blue Cross & Shield PO Box 18009 Newark,NJ 07101-0607	Employee Health Insurance /	05/24/2000	$4,180.97	$2,090.19	$2,090.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $364,407.26 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 56 Franklin Street Trenton,NJ 08611-	Salary /	05/24/2000	$804.83	$402.42	$402.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $365,212.09 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$9,146.56	$4,573.30	$4,573.26
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 **JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

(FEC FORM 3X 1/01/01)

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peter Sheridan, Jr. 34 Saratoga Drive Cranbury,NJ 08512-	Salary /	05/24/2000	$591.60	$295.80	$295.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $365,803.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown,NJ 08520-	P/R Tax /	05/24/2000	$7,155.87	$3,577.94	$3,577.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $372,959.56 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Rob Cresson 52 McLaren Street Red Bank,NJ 07701-2408	Salary /	05/24/2000	$1,573.19	$786.60	$786.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $374,532.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Wireless Services PO Box 8220 Aurora,IL 60572-8218	Telephone Expense /	05/24/2000	$768.50	$384.25	$384.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $375,301.25 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Beth Cieplechowicz 641 Concord Circle Ewing,NJ 08618-	Salary /	05/24/2000	$255.05	$127.53	$127.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $375,556.30 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$10,344.21	$5,172.12	$5,172.09
TOTAL THIS PERIOD (last page for each line col: (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (col for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (REVISED 12/99)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sonia Gomez-Rivera 18 Rogers Drive Landing,NJ 07850-	Salary /	05/24/2000	$1,068.04	$534.02	$534.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $376,624.34 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shannon Rauschenbach One Club Road Newton,NJ 07860-	Salary /	05/24/2000	$763.38	$381.70	$381.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $377,387.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lisa Stoll 858 Stoll Road Netcong,NJ 07857-	Salary /	05/24/2000	$326.99	$163.50	$163.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $377,714.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lisa Stoll 858 Stoll Road Netcong,NJ 07857-	Salary /	05/24/2000	$159.12	$79.56	$79.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $377,873.84 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Gregory Dess 56 Mulberry Court Hamilton,NJ 08619-	Salary /	05/24/2000	$792.00	$396.00	$396.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $378,665.84 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,109.54	$1,554.78	$1,554.76
TOTAL THIS PERIOD (last page for each line only) (Federal 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Enter for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DB International 212 Carnegie Center Ste 206 Princeton,NJ 08540-	Convention Logo Design /	05/24/2000	$700.00	$350.00	$350.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $379,365.84 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Troy Brocco 217 Cherrywood Drive Clementon,NJ 08021-	Salary /	05/24/2000	$938.01	$469.01	$469.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $380,303.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alliance Plan Services DIV\FTC PO Box 1575 Secaucus,NJ 07096-	Pension Contribution /	05/24/2000	$992.31	$496.16	$496.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $381,296.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Jacobi 140 Crestview Drive Princeton,NJ 08540-	Reimburse for Parking /	05/25/2000	$44.00	$22.00	$22.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $381,340.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel P.O. Box 4980 Hagerstown,MD 21747-4980	Overnight Mail /	06/01/2000	$74.00	$37.00	$37.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $381,414.16 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,748.32	$1,374.17	$1,374.15
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 or the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capitol Copy Service Attn: Mr. Ray Sziber 116 West State Street Trenton,NJ 08608-	Printed Office Supplies /	06/01/2000	$1,018.87	$509.44	$509.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $382,433.03 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Stace Street Square PO Box 15351 Wilmington,DE 19850-5351	Rent & Utilities /	06/01/2000	$6,596.05	$3,298.03	$3,298.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $389,029.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Summit Bank 150 West State Street Trenton,NJ 08608-	Petty Cash Refer to Memo Entry /	06/01/2000	$100.00	$50.00	$50.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $389,129.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Prior Nani Business Systems 1666 Hamilton Avenue Trenton,NJ 08629-	Computer Maintenance /	06/01/2000	$444.14	$222.07	$222.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $389,573.22 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Beyond Beepers 50 Route 10 West East Hanover,NJ 07936-	Telephone Expense /	06/01/2000	$148.14	$74.07	$74.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $389,721.36 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,307.20	$4,153.61	$4,153.59
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (need for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
MGS Government Relations Attn: Mr. Michael G. Snyder 26 Canterbury Lane Hackettstown,NJ 07840-	Consulting Fees /	06/01/2000	$3,300.00	$1,650.00	$1,650.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $393,021.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ditschman Flemington Ford Route 202 & 31, PO Box 1007 Flemington,NJ 08822-	Vehicle Maintenance /	06/05/2000	$397.50	$198.75	$198.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $393,418.86 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wissahickon Spring Water Inc. 10447 Drummond Road Philadelphia,PA 19154-	Office Supplies /	06/06/2000	$138.60	$69.30	$69.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $393,557.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Club 479 West State St Trenton,NJ 08618-	Membership Dues /	06/06/2000	$257.90	$128.95	$128.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $393,815.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Meridian 10 Richardson Lane Hightstown,NJ 08520-	P/R Processing Fees /	06/06/2000	$150.92	$75.46	$75.46
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $393,966.28 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$4,244.92	$2,122.46	$2,122.46
TOTAL THIS PERIOD (last page for each line only) (Col. A thru D=1st and Col. E=2nd)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for Line 5. of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Postmaster 21 Kilmer Road Edison,NJ 08899-9652	Permit Renewal /	06/07/2000	**$100.00**	$50.00	$50.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$394,066.28** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Delia Duramade PO Box 335 456 Route 22 West Whitehouse,NJ 08888-	Printed Convention Items /	06/07/2000	**$4,313.63**	$2,156.82	$2,156.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$398,379.91** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian PO Box 268 Hackettstown,NJ 07840-0974	Salary /	06/06/2000	**$2,112.76**	$1,056.38	$1,056.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$400,492.67** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Susan Venterl 226 Harvard Drive Hackettstown,NJ 07840-	Salary /	06/09/2000	**$1,445.73**	$722.87	$722.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$401,938.40** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Hooker 34 Holly Court Mercerville,NJ 08619-	Salary /	06/08/2000	**$1,747.77**	$873.89	$873.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$403,686.17** ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$9,719.89	$4,859.96	$4,859.93
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/97)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske 38 Feiler Court Lawrenceville,NC 08648-	Salary /	06/08/2000	**$967.25**	$483.63	$483.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$404,653.42** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 56 Franklin Street Trenton,NJ 08611-	Salary /	06/08/2000	**$804.86**	$402.43	$402.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$405,458.28** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peter Sheridan, Jr. 34 Saratoga Drive Cranbury,NJ 08512-	Salary /	06/08/2000	**$591.64**	$295.82	$295.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$406,049.92** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown,NC 08520-	P/R Tax /	06/08/2000	**$7,158.88**	$3,579.44	$3,579.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$413,208.80** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rob Crosson 52 McLaron Street Red Bank,NJ 07701-2408	Salary /	06/08/2000	**$1,702.86**	$851.43	$851.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$414,911.66** ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$11,225.49	$5,612.75	$5,612.74
TOTAL THIS PERIOD (last page for each line only) (Transfer to line 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

(Revised 7/1/01)

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Beth Ciesielkowicz 641 Concord Circle Ewing,NJ 08618-	Salary /	06/08/2000	$550.81	$275.41	$275.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $415,462.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sonia Gomez-Rivera 18 Rogers Drive Landing,NJ 07850-	Salary /	06/08/2000	$971.82	$485.91	$485.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $416,434.29 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Shannon Rauschenbach One Club Road Newton,NJ 07860-	Salary /	06/08/2000	$763.39	$381.70	$381.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $417,197.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lisa Stoll 85B Stoll Road Netcong,NJ 07857-	Salary /	06/08/2000	$302.99	$151.50	$151.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $417,500.67 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Gregory Hess 56 Mulberry Court Hamilton,NJ 08619-	Salary /	06/08/2000	$792.01	$396.01	$396.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $416,292.68 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,381.02	$1,690.53	$1,690.49
TOTAL THIS PERIOD (last page for each line only) (Rec.Share 21a1 and non-fed.21b1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Troy Brocco 217 Cherrywood Drive Clementon,NJ 08021-	Salary /	06/08/2000	$937.99	$469.00	$468.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $419,230.67 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alliance Plan Services DIV\FTC PO Box 1575 Secaucus,NJ 07096-	Pension Contribution /	06/08/2000	$992.31	$496.16	$496.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $420,222.98 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Verzion P O Box 4833 Trenton,NJ 08650-4833	Telephone Expense /	06/12/2000	$1,281.72	$640.86	$640.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $421,504.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Street Square PO Box 15351 Wilmington,DE 19850-5351	Rent /	06/12/2000	$85.00	$42.50	$42.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $421,589.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Premiere Technologies, Inc PO Box 14024 Newark,NC 07198-0024	Internal Fax Program /	06/12/2000	$118.13	$59.07	$59.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $421,707.83 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,415.15	$1,707.59	$1,707.56
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.share 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed Summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hamilton Jewelers 2342 Brunswick Pike Lawrenceville,NJ 08648-	Protocol Gift /	06/12/2000	$190.00	$95.00	$95.00

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $421,897.83 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sajjad Ahmad 125 West State Street Trenton,NJ 08608-	Newspapers /	06/12/2000	$137.75	$68.88	$68.87

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $422,035.58 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Friends of Millard Wilkinson 5 Greenleigh Court Berlin,NJ 08009-	Ad /	06/12/2000	$100.00	$50.00	$50.00

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $422,135.58 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Summit Bank 150 West State Street Trenton,NJ 08608-	Credit Card Fees /	06/13/2000	$39.10	$19.55	$19.55

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $422,174.68 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ford Motor Credit Company PO Box 220555 Pittsburgh,PA 15257-	Vehicle Lease /	06/13/2000	$829.82	$414.91	$414.91

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $423,004.50 [ ] DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,296.67	$648.34	$648.33
TOTAL THIS PERIOD (last page for each line only)(fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)		------	

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
West Group PO Box 64833 Saint Paul,MN 55164-0833	Subscription Renewal /	06/13/2000	$63.63	$31.82	$31.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $423,068.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Senate Public Record 232 Hart Senate Office Bldg Washington,DC 20510-	Research Docs /	06/14/2000	$178.60	$89.30	$89.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $423,246.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capsule Communications P O Box 13170 Philadelphia,PA 19101-3170	Telephone Expense /	06/16/2000	$470.29	$235.15	$235.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $423,717.02 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Paper Direct, Inc. Attn: Mr. Warren Struhl, P O Box 2970 Colorado Springs,CO 80901-2970	Office Supplies /	06/16/2000	$77.92	$38.96 MEMO	$38.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling,VA 20166-	Computer Support /	06/16/2000	$21.95	$10.98 MEMO	$10.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$712.52	$356.27	$356.25
TOTAL THIS PERIOD (last page for each line only) (Fed.Share 21b1 and non-Fed.Share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Hilton Towers 3 Tower Center Boulevard East Brunswick,NJ 08816-	Catering & Food Coalition Mtg /	06/16/2000	$610.87	$305.44 MEMO	$305.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Aries Rent-a-Car 205 Main Street Hackettstown,NJ 07840-	Travel Expense /	06/16/2000	$82.00	$41.00 MEMO	$41.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Aries Rent-a-Car 205 Main Street Hackettstown,NJ 07840-	Travel Expense /	06/16/2000	$82.00	$41.00 MEMO	$41.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Bagel South Broad Street Trenton,NJ 08610-	Lunch Meeting Expense /	06/16/2000	$100.75	$50.38	$50.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $423,817.77 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown,NJ 07840-	Travel Expense /	06/16/2000	$18.50	$9.25 MEMO	$9.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$100.75	$50.38	$50.37
TOTAL THIS PERIOD (last page for each line only) (Federal share 21a1 and non-fed. share 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown, NJ 07840-	Travel Expense /	06/16/2000	$18.00	$9.00 MEMO	$9.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown, NJ 07840-	Travel Expense /	06/16/2000	$22.00	$11.00 MEMO	$11.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown, NJ 07840-	Travel Expense /	06/16/2000	$18.00	$9.00 MEMO	$9.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown, NJ 07840-	Travel Expense /	06/16/2000	$17.00	$8.50 MEMO	$8.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 220 Mountain Avenue Hackettstown, NJ 07840-	Travel Expense /	06/16/2000	$18.25	$9.13 MEMO	$9.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$0.00	$0.00	$0.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/95)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Prior Nami Business Systems 1666 Hamilton Avenue Trenton,NJ 08629-	Office Equipment /	06/16/2000	$3,469.38	$1,734.69	$1,734.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $427,287.15 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Mountain View Sunoco 941 Near Tavern Road Trenton,NJ 08608-	Travel Expense /	06/16/2000	$19.75	$9.88 MEMO	$9.87

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	06/16/2000	$8.80	$4.40 MEMO	$4.40

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	06/16/2000	$22.85	$11.43 MEMO	$11.42

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hampton, NJ	Travel Expense /	06/16/2000	$20.00	$10.00 MEMO	$10.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,469.38	$1,734.69	$1,734.69
TOTAL THIS PERIOD (last page for each line col.) (Fed.share 21a) and non fed.21a(ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

(EFFECTIVE 1/1/01)

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sunoco Oil Company Milepost 92.9 Woodbridge, NJ 07095-	Travel Expense /	06/16/2000	$19.07	$9.54 MEMO	$9.53

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sunoco Oil Company Milepost 92.9 Woodbridge, NJ 07095-	Travel Expense /	06/16/2000	$19.50	$9.75 MEMO	$9.75

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
First USA Financial Services PO Box 79970 Phoenix, AZ 85062-8970	See Memo Entries /	06/16/2000	$589.54	$294.77	$294.77

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $427,876.69 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
First USA Financial Services PO Box 79970 Phoenix, AZ 85062-8970	See Memo Entries /	06/16/2000	$2,036.13	$1,018.07	$1,018.06

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $429,912.82 [ ] DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
TJ's Pancake House 285 Route 202 & 31 Flemington, NJ 08822-	Travel Expense /	06/16/2000	$3.66	$1.83 MEMO	$1.83

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: [ ] DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$2,625.67	$1,312.84	$1,312.83
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 or the detailed summary page)			

DISBURSEMENT SCHEDULE H4 JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Indy Connection 5730 West Minnesota street Indianapolis,IN 46242-	Travel Expenses /	06/16/2000	$56.00	$28.00 MEMO	$28.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pfaelzer Brothers PO Box 1015 Maumee,OH 43537-0815	Pretpool Gift /	06/16/2000	$76.30	$26.15 MEMO	$38.15

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Westin Hotels 50 South Capitol Avenue Indianapolis,IN 46204-	Lodging /	06/16/2000	$733.63	$366.82 MEMO	$366.81

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Westin Hotels 50 South Capitol Avenue Indianapolis,IN 46204-	Lodging /	06/16/2000	$502.25	$251.13 MEMO	$251.12

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pizza Hut 1630 N. Kings Hwy Cherry Hill,NJ 08034-	Lunch /	06/16/2000	$13.21	$6.61 MEMO	$6.60

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$0.00	$0.00	$0.00
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (enter for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

(EFFECTIVE 1/1/01)

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Indy Connection 5700 West Minnesota street Indianapolis, IN 46242-	Travel Expense /	06/19/2000	$48.00	$24.00 MEMO	$24.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Blue Cross & Shield PO Box 18009 Newark, NJ 07101-0607	Employee Health Insurance /	06/20/2000	$4,970.92	$2,485.46	$2,485.46

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $434,883.74 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Kaylalan PO Box 268 Hackettstown, NJ 07840-0474	Salary /	06/21/2000	$2,116.08	$1,058.04	$1,058.04

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $436,999.82 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail /	06/21/2000	$141.75	$70.88	$70.87

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $437,141.57 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Susan Vetterl 226 Harvard Drive Hackettstown, NJ 07840-	Bonus /	06/21/2000	$3,030.38	$1,515.19	$1,515.19

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $440,171.95 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$10,259.13	$5,129.57	$5,129.56
TOTAL THIS PERIOD (each page for each line only) (Fed.share 21a1 and non-fed.share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Susan Vetterl 226 Harvard Drive Hackettstown,NJ 07840-	Salary /	06/21/2000	$1,445.73	$722.87	$722.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $441,617.60 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Hooker 34 Holly Court Mercerville,NJ 08619-	Salary /	06/21/2000	$1,747.77	$873.89	$873.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $443,365.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske 38 Feller Court Lawrenceville,NJ 08648-	Salary /	06/21/2000	$967.27	$483.64	$483.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $444,332.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske 38 Feller Court Lawrenceville,NJ 08648-	Bonus /	06/21/2000	$1,645.04	$822.52	$822.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $445,977.76 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 56 Franklin Street Trenton,NJ 08611-	Salary /	06/21/2000	$804.84	$402.42	$402.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $446,782.60 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$6,610.65	$3,305.34	$3,305.31
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Aristotle Industries 285 Pennsylvania Avenue SE Washington,DC 20003-	Computer Support /	06/21/2000	**$1,650.00**	$825.00	$825.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$448,482.60** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peter Sheridan, Jr. 34 Saratoga Drive Cranbury,NJ 08512-	Salary /	06/21/2000	**$591.63**	$295.82	$295.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$449,024.23** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown,NJ 08520-	P/R Tax /	06/21/2000	**$11,724.69**	$5,862.35	$5,862.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$460,748.92** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Rob Cresser 52 McLaren Street Red Bank,NJ 07701-2408	Salary /	06/21/2000	**$1,603.44**	$801.72	$801.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$462,352.36** ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Wireless Services PO Box 9220 Aurora,IL 60572-9218	Telephone Expense /	06/21/2000	**$901.08**	$450.54	$450.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: **$463,253.44** ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$16,470.84	$8,235.43	$8,235.41
TOTAL THIS PERIOD (last page for each line only) (Enter amount 21a1 and non-fed.21a2.)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (REVISED 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Beth Cieplechowicz 641 Concord Circle Ewing,NJ 08618-	Salary /	06/21/2000	$543.81	$271.81	$271.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $463,797.25 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sonia Gomez-Rivera 18 Rogers Drive Landing,NJ 07850-	Salary /	06/21/2000	$971.79	$485.90	$485.89
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $464,769.04 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shannon Rauschenbach One Club Road Newton,NJ 07860-	Bonus /	06/21/2000	$1,645.05	$822.53	$822.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $466,414.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shannon Rauschenbach One Club Road Newton,NJ 07860-	Salary /	06/21/2000	$763.39	$381.70	$381.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $467,177.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lisa Stoll 85B Stoll Road Netcong,NJ 07857-	Salary /	06/21/2000	$64.77	$32.39	$32.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $467,242.25 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,988.81	$1,994.43	$1,994.38
TOTAL THIS PERIOD (last page for each line only) (Fed.share this and non-fed.share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 5 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/03)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lisa Stoll 853 Stoll Road Netcong,NJ 07857-	Salary /	06/21/2002	$416.89	$208.45	$208.44
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $467,659.14 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Gregory Hess 56 Mulberry Court Hamilton,NJ 08619-	Salary /	06/21/2002	$792.00	$396.00	$396.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $468,451.14 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
D3 International 212 Carnegie Center Ste 206 Princeton,NJ 08540-	Web Site Design /	06/21/2002	$5,300.00	$2,650.00	$2,650.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $473,751.14 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Troy Brocco 217 Cherrywood Drive Clementon,NJ 08021-	Salary /	06/21/2002	$938.02	$469.01	$469.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $474,689.16 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Lacobi 140 Greatview Drive Princeton,NJ 08540-	Reimburse for Parking /	06/21/2002	$60.06	$30.03	$30.03
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $474,749.22 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,506.97	$3,753.49	$3,753.48
TOTAL THIS PERIOD (last page for each line only) (Fed.share Col. and non-Fed.Col.)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3) of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alliance Plan Services DIV\FTC PO Box 1575 Secaucus,NJ 07096-	Pension Contribution /	06/21/2000	$992.31	$496.16	$496.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $475,741.53 [ ] DIRECT CANDIDATE SUPPORT					
Theresa Brown 423 Wakefield Drive Metuchen,NJ 08840-	Reimburse for Parking /	06/23/2000	$60.00	$30.00	$30.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $475,801.53 [ ] DIRECT CANDIDATE SUPPORT					
Liberty Solutions 100 Penn Sq. East 11th Floor Philadelphia,PA 19107-	Printed Items for Convention /	06/23/2000	$5,675.00	$2,837.50	$2,837.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $481,476.53 [ ] DIRECT CANDIDATE SUPPORT					
Beyond Beepers 50 Route 10 West East Hanover,NJ 07936-	Telephone Expense /	06/27/2000	$148.14	$74.07	$74.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $481,624.67 [ ] DIRECT CANDIDATE SUPPORT					
Purchase Power PO Box 856042 Louisville,KY 40285-	Postage /	06/27/2000	$1,015.00	$507.50	$507.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $482,639.67 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,890.45	$3,945.23	$3,945.22
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)		------	

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Beth Cieplechowicz 641 Concord Circle Ewing,NJ 08618-	Replenish Petty Cash See Entries /	06/28/2000	$100.00	$50.00	$50.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $482,739.67 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Postmaster-Hackensack 560 Huyler Street Hackensack,NJ 07606-9651	Permit Renewal /	06/23/2000	$100.00	$50.00	$50.00

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $482,639.67 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hyatt Regency Princeton 102 Carnegie Center Princeton,NJ 08540-	Convention Meeting Catering /	06/29/2000	$1,144.12	$572.06	$572.06

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $483,983.79 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hyatt Regency Princeton 102 Carnegie Center Princeton,NJ 08540-	State Committee Mtg. Catering /	06/25/2000	$1,237.69	$618.85	$618.84

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $485,221.48 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Las Palmas Restaurant 6153 Bergenline Avenue West New York,NJ 07093-	Catering for Coalition Meeting /	06/29/2000	$1,265.00	$632.50	$632.50

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $486,486.48 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,846.81	$1,923.41	$1,923.40
TOTAL THIS PERIOD (use page for each line only) (Fed.share 21a1 and non-Fed.Share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Medical Life Insurance Co P.O. Box 74280 Cleveland,OH 44194-	Employee Insurance /	06/30/2000	$259.00	$129.50	$129.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $486,745.48 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
Rob Cressen 52 McLaren Street Red Bank,NJ 07701-2408	Reimburse for Software & Travel Exp /	06/30/2000	$402.84	$201.42	$201.42
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $487,140.32 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Jacobi 140 Crestview Drive Princeton,NJ 08540-	Reimburse for Parking /	06/30/2000	$44.00	$22.00	$22.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $487,192.32 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Theresa Brown 423 Wakefield Drive Metuchen,NJ 08840-	Reimburse for Parking /	06/30/2000	$28.00	$14.00	$14.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $487,220.32 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Thunder One Thunder Road Trenton,NJ 08611-	Deposit on Catering / TEAN NJ	04/17/2000	$312.00	$109.20	$202.80
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $312.00 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,045.84	$476.12	$569.72
TOTAL THIS PERIOD (last page one each line only) (Fed.share Dist and non-Fed.Dist)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Postmaster Trenton 680 Highway #130 & Klockner Trenton, NJ 08608-	Advanced Postage / 2000 Gala	04/20/2000	$1,000.00	$150.00	$850.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $52,000.00 ☐ DIRECT CANDIDATE SUPPORT					
US Postmaster Trenton 680 Highway #130 & Klockner Trenton, NJ 08608-	Stamps for Invites / 2000 Gala	04/20/2000	$2,200.00	$330.00	$1,870.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $54,200.00 ☐ DIRECT CANDIDATE SUPPORT					
Chanticler Chateau Mr. Albert Kelly 50 Stirling Road Warren, NJ 07059-	Food / 2000 Gala	04/20/2000	$20,000.00	$3,000.00	$17,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $74,200.00 ☐ DIRECT CANDIDATE SUPPORT					
Saddle Brook Marriott Garden State Parkway Saddle Brook, NJ 07663-	Pre-Meeting / 2000 Gala	04/25/2000	$922.73	$138.41 MEMO	$784.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
US Postmaster Trenton 680 Highway #130 & Klockner Trenton, NJ 08608-	Stamps / 2000 Gala	04/28/2000	$550.00	$82.50	$467.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $74,750.00 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$23,750.00	$3,562.50	$20,187.50
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capitol Copy Service Attn: Mr. Ray Sziber 116 West State Street Trenton, NJ 08608-	Invites / 2000 Gala	05/04/2000	$8,555.43	$1,283.31	$7,272.12
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $83,305.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail / 2000 Gala	05/11/2000	$1,088.25	$163.24	$925.01
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $84,393.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail / 2000 Gala	05/24/2000	$260.50	$39.08	$221.42
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $84,654.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
NJ Convention & Expo Center 97 Sunfield Avenue Edison, NJ 08837-	Building Lease / 2000 Gala	05/24/2000	$17,150.00	$2,572.50	$14,577.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $101,804.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail / 2000 Gala	06/01/2000	$120.00	$18.00	$102.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $101,924.18 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$27,174.19	$4,076.13	$23,098.05
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FEC LINE 21A

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capitol Copy Service Attn: Mr. Ray Sziber 116 West State Street Trenton,NJ 08608-	Printing / 2000 Gala	06/01/2000	$1,171.20	$175.68	$995.52
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $103,095.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chanticler Chateau Mr. Albert Kelly 50 Stirling Road Warren,NJ 07059-	Room Rental / 2000 Gala	06/01/2000	$20,000.00	$3,000.00	$17,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $123,095.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Karl Weidel, Inc. 25 S. Warren Street Trenton,NJ 08608-	Insurance / 2000 Gala	06/06/2000	$796.75	$119.51	$677.24
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $123,892.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
G.K.E. 50 Stirling Road Warren,NJ 07059-	Gratuities / 2000 Gala	06/12/2000	$40,800.00	$6,120.00	$34,680.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $164,692.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
G.K.E. 50 Stirling Road Warren,NJ 07059-	Carpets-drapes & ence floor-Labor / 2000 Gala	06/12/2000	$103,052.00	$15,457.80	$87,594.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $267,744.13 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$165,819.95	$24,872.98	$140,946.96
TOTAL THIS PERIOD (last page for each line only) (Enter above 21a1 and non-fed. Cleo):			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (Effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Country Club Services, Inc. Attn: Mr. Joseph J. Hughes, P O Box 725 Millburn,NJ 07041-	Parking / 2000 Gala	06/13/2000	$12,500.00	$1,875.00	$10,625.00

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $280,244.13 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Emerald Garden Attn: Mr. James Opie, III 241 Essex Street Millburn,NJ 07041-	Flowers / 2000 Gala	06/13/2000	$16,571.00	$2,485.65	$14,085.35

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $296,815.13 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chanticleer Chateau Mr. Albert Kelly 50 Stirling Road Warren,NJ 07059-	Food & Beverages / 2000 Gala	06/13/2000	$97,200.00	$14,580.00	$82,620.00

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $394,015.13 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Clara Barton First C/O Tom Pelcetto 12 Larchmont Road Edison,NJ 08837-	Emergency Services / 2000 Gala	06/13/2000	$500.00	$75.00	$425.00

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $394,515.13 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Frost Lighting Box 439, FDR Station New York,NY 10150	Lighting / 2000 Gala	06/13/2000	$27,541.00	$4,131.15	$23,409.85

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: $422,056.13 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$154,312.00	$23,146.80	$131,165.20
TOTAL THIS PERIOD (last page for each line only) (Federal and non-Federal)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3 of the detailed Summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bob Hazwick Sound 515 Madison Avenue Ste 920 New York,NY 10022-	Entertainment / 2000 Gala	05/19/2000	$4,250.00	$637.50	$3,612.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $426,306.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chanticler Chateau Mr. Albert Kelly 50 Stirling Road Warren,NJ 07059-	Tables-Chairs-Drapes-Carpets / 2000 Gala	06/20/2000	$107,200.00	$16,080.00	$91,120.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $533,506.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel P.O. Box 4980 Hagerstown,MD 21747-4980	Overnight Mail / 2000 Gala	06/21/2000	$488.00	$73.20	$414.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $533,994.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Township of Edison Bureau of Fire Prevention 100 Municipal Blvd Edison,NJ 08817-	Security / 2000 Gala	06/27/2000	$2,145.00	$321.75	$1,823.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $536,139.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Direct Mail Systems, Inc. Attn: Mr. Mike Pachik 12450 Automobile Boulevard Clearwater,FL 34622-	Postage / DIRECT MAIL	05/12/2000	$1,140.75	$171.27	$969.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $25,596.21 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$115,223.75	$18,127.72	$97,096.03
TOTAL THIS PERIOD (last page for each line only) (Enter here and on Sch. H4)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 5 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (Effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
'United Parcel P.O. Box 4980 Hagerstown,MD 21747-4980	Overnight Mail / DIRECT MAIL	05/24/2000	$46.25	$41.16	$5.09
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $25,642.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Direct Mail Systems, Inc. Attn: Mr. Mike Pachik 12450 Automobile Boulevard Clearwater,FL 34622-	Production / DIRECT MAIL	06/01/2000	$2,290.08	$2,038.17	$251.91
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $27,932.54 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Direct Mail Systems, Inc. Attn: Mr. Mike Pachik 12450 Automobile Boulevard Clearwater,FL 34622-	Production / DIRECT MAIL	06/13/2000	$1,797.94	$1,600.17	$197.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $29,730.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DB International 212 Carnegie Center Ste 206 Princeton,NJ 08540-	Production Fundraising Brochure / CHAIRMAN'S CLUB	04/06/2000	$4,000.00	$1,400.00	$2,600.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $4,000.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Barry Cox Photography Attn: Mr. Barry Cox 108 Brodway & Route 45 Mantua,NJ 08051-	Photo for Brochure / CHAIRMAN'S CLUB	04/18/2000	$106.00	$37.13 MEMO	$65.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,134.27	$5,079.50	$3,054.77
TOTAL THIS PERIOD (new page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21b

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Linz Photography Attn: Mr. Steve Lane 20 Greenways Lane Lakewood,NJ 08701-	Photos / CHAIRMAN'S CLUB	05/02/2000	$165.90	$58.07	$107.83

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE: $4,165.90

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DB International 212 Carnegie Center Ste 206 Princeton,NJ 08540-	Brochures / CHAIRMAN'S CLUB	05/16/2000	$5,740.34	$2,009.12	$3,721.22

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE: $9,906.24

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Linz Photography Attn: Steve Lane 20 Greenways Lane Lakewood, NJ 08701	1998 Gala Photos	06/01/00	69.00	8.97	60.03

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE:

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE:

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR TO DATE:

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5975.24	2076.16	3899.08
TOTAL THIS PERIOD (last page for each line only)	746125.15	203763.29	542361.86
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE used for line 21 of the detailed summary page			542361.86

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 5/9/01
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER

5/11/01
DATE PREPARED

(6/2000)