REPORT OF RECEIPTS AND DISBURSEMENTS FOR A COMMITTEE OR ORGANIZATION SUPPORTING A NOMINATING CONVENTION (Summary Page)

1. (a) Name of Committee (in full)
New York City Host Committee 2004

2. FEC Identification Number
C00395369

(b) Address (Number and Street)
Four Times Square - 24th Floor

(c) City, State, and ZIP Code
New York NY 10036-

3. Type of Committee/Organization
- ☐ Convention Committee
- ☒ Host Committee
- ☐ Other (specify)

4. TYPE OF REPORT (check appropriate box(es))
(a) ☒ POST-CONVENTION REPORT
☐ QUARTERLY REPORT (check one) ☐ April 15 ☐ July 15 ☐ October 15 ☐ January 31
☐ FINAL REPORT
(b) Is this an Amendment ? ☐ YES ☒ NO

SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. Covering period FROM: 08/17/2002 THROUGH: 09/28/2004

SECTION A - CASH BALANCE SUMMARY	Column A This period	Column B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2002		0.00
(b) Cash on Hand at Beginning of Reporting Period	0.00	
(c) Total Receipts (From Line 20)	84165173.09	84165173.09
(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and 6(a) and 6(c) for Column B)	84165173.09	84165173.09
7. Total Disbursements (From Line 25)	73959842.77	73959842.77
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	10205330.32	10205330.32
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	417479.45	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	7010441.20	
SECTION B - SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS		
11. Convention Expenditures (from line 21(c))	73706082.77	73706082.77
12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	382440.27	382440.27
(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	73323642.50	73323642.50
(b) Expenditures from Prior Years Subject to Limitation	0.00	0.00
(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))	73323642.50	73323642.50

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

Diane J. Rizzo 10/13/2004

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

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
(PAGE 2 of FEC Form 4)

Name of committee (in full)
New York City Host Committee 2004

Report Covering the Period
FROM: 06/17/2002 TO: 09/28/2004

RECEIPTS	Column A This period	Column B Calendar Year-to-Date
13. Federal Funds (Itemize all on Schedule A)		
14. Contributions to Defray Convention Expenses:		
(a) Itemized (Use Schedule A)	82851235.11	
(b) Unitemized	973734.47	
(c) Subtotal of Contributions to Defray Convention Expenses (Add Lines (14(a) and 14(b))	83824969.58	83824969.58
15. Transfers from Affiliated Committees	0.00	0.00
16. Loans and Loan Repayments Received (Add Lines 16(a) and 14(b))		
(a) Loans Received	0.00	
(b) Loan Repayments Received	0.00	
(c) Subtotal of Loans and Loan Repayments Received (add Line 14a and 14b)	0.00	0.00
17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures:		
(a) Itemized (Use Schedule A)	382250.64	
(b) Unitemized	189.63	
(c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines (17(a) and 17(b))	382440.27	382440.27
18. Other Refunds, Rebates. Returns of Deposits:		
(a) Itemized Other Refunds. Rebates, Returns of Deposits	0.00	
(b) Unitemized Other Refunds, Rebates,Returns of Deposits	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits (Add Lines 18(a) and 18(b))	0.00	0.00
19. Other Income		
(a) Itemized (Use Schedule A)	157454.24	
(b) Unitemized	309.00	
(c) Subtotal of Other Income (Add Lines 13, 14(c), 15, 16(c), 17(c), 18 (c) and 19(c))	157763.24	157763.24
20. TOTAL RECEIPTS (Add Lines 13. 14(c), 15(c). 16(c), 17(c) , 18(c) and 19(c))	84165173.09	84165173.09
DISBURSEMENTS		
21. Convention Expenditures:		
(a) Itemized (Use Schedule B)	73703146.53	
(b) Unitemized	2936.24	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	73706082.77	73706082.77
22. Transfers to Affiliated Committees	0.00	0.00
23. Loans and Loan Repayments Made		
(a) Loans Made	0.00	
(b) Loan Repayments Made	0.00	
(c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b))	0.00	0.00
24. Other Disbursements:		
(a) Itemized (Use Schedule B)	253660.00	
(b) Unitemized	100.00	
(c) Subtotal of Other Disbursments (Add Lines 24(a) and 24(b))	253760.00	253760.00
25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))	73959842.77	73959842.77

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 3 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Morgan Stanley
Mailing Address 1585 Broadway 39th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 10 10 2003
Transaction ID: 0616200411C193
Amount of Each Receipt this Period: 250000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Morgan Stanley
Mailing Address 1585 Broadway 39th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 04 13 2004
Transaction ID: 0902200433C4472
Amount of Each Receipt this Period: 250000.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARATHON CORP.
Mailing Address 2000 MORRIS AVE. SUITE 1500
City: BIRMINGHAM | State: AL | Zip Code: 35203-4178
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 24 2004
Transaction ID: D9232D0447C31016
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **502500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 4 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THE RENCO GROUP INC.
Mailing Address 90 ROCKEFELLER PLAZA
City: NEW YORK | State: NY | Zip Code: 10112-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200449C31312
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
THE RENCO GROUP INC.
Mailing Address 90 ROCKEFELLER PLAZA
City: NEW YORK | State: NY | Zip Code: 10112-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200449C31313
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
THE RENCO GROUP INC.
Mailing Address 90 ROCKEFELLER PLAZA
City: NEW YORK | State: NY | Zip Code: 10112-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 110000.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200447C31111
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**110000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5 / 2312
(check only one)
13 | X 14a | 15 | 16a
16b | 17a | 18a | 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THE RENCO GROUP INC.
Mailing Address 90 ROCKEFELLER PLAZA
City: NEW YORK | State: NY | Zip Code: 10112-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 115000.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200447C31020
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
INTERNET GOLD INC.
Mailing Address 4205 BRADLEY CIR
City: GREENVILLE | State: TX | Zip Code: 75401-4901
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200447C31030
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
INTERCONTINENTAL TRUCK BROKERAGE CORP.
Mailing Address 100 MERRICK RD
City: ROCKVILLE CENTER | State: NY | Zip Code: 11570-4801
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200447C311D1
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **11250.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
HOVCARE INC.
Mailing Address ONE HOVECHILD PLAZA 4000 RT.66
City: TINTON FALLS | State: NJ | Zip Code: 07753-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 05 2004
Transaction ID: 0923200449C31320
Amount of Each Receipt this Period: 2500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Siemens Building Technologies, Inc.
Mailing Address 19 Chapin Road, Building B-20D
PO Box 704
City: Pine Brook | State: NJ | Zip Code: 07058-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8265.00

Date of Receipt: 09 17 2004
Transaction ID: 100120041C32254
Amount of Each Receipt this Period: 8265.00
In-Kind
Repairs & Maintenance

C.
Full Name (Last, First, Middle Initial)
Wine and Spirit Wholesalers of America
Mailing Address 805 15th Street, NW, Suite 430
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2450.00

Date of Receipt: 08 31 2004
Transaction ID: 10052D0427C32535
Amount of Each Receipt this Period: 2450.00
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **13215.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
WABC
Mailing Address 2 Penn Plaza, Number 17
City: New York | State: NY | Zip Code: 10120-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 450000.00

Date of Receipt: 08 31 2004
Transaction ID: 1005200427C32537
Amount of Each Receipt this Period: 450000.00
In-Kind
Advertising

B.
Full Name (Last, First, Middle Initial)
Diageo
Mailing Address 6 Landmark Square
City: Stamford | State: CT | Zip Code: 06901-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 9500.00

Date of Receipt: 09 02 2004
Transaction ID: 41011.C32571
Amount of Each Receipt this Period: 9500.00
In-Kind
Event Expense/Beverages

C.
Full Name (Last, First, Middle Initial)
Newspaper Association of America
Mailing Address National Press Building
529 14th Street, NW, Suite 440
City: Washington | State: DC | Zip Code: 20045-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5800.00

Date of Receipt: 09 02 2004
Transaction ID: 41011.C32572
Amount of Each Receipt this Period: 5800.00
In-Kind
Event Expense/Office Equipment

SUBTOTAL of Receipts This Page (optional) ▶ **465300.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Goldman Sachs & Co.
Mailing Address 85 Broad Street
City: New York | State: NY | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 06 18 2004
Transaction ID: 0902200433C4447
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Goldman Sachs & Co.
Mailing Address 85 Broad Street
City: New York | State: NY | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600000.00

Date of Receipt: 07 01 2004
Transaction ID: 0902200433C4448
Amount of Each Receipt this Period: 500000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Almer Plumbing & Heating Corp.
Mailing Address 116-14 Rockaway Blvd.
City: South Ozone Park | State: NY | Zip Code: 11420-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0412C237
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **602500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Burlington Northern & Santa Fe FY Co
Mailing Address One Santa Fe Plaza
P.O. Box 1738
City: Topeka | State: KS | Zip Code: 66601-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 45000.00

Date of Receipt: 08 25 2004
Transaction ID: 0928200412C32234
Amount of Each Receipt this Period: 45000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Jack Resnick & Sons, Inc.
Mailing Address 110 East 59th St.
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 09 16 2003
Transaction ID: 0616200411C185
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
John Civetta & Sons, Inc.
Mailing Address 1123 Bronx River Ave.
City: Bronx | State: NY | Zip Code: 10472-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0412C232
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **100000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Loeffler Jonas & Tuggey LLP

Mailing Address 755 E. Mulberry
Suite 200

City: San Antonio | State: TX | Zip Code: 78212-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 10 2004

Transaction ID: 0928200412C32197

Amount of Each Receipt this Period: 25000.00

Receipt

B. Full Name (Last, First, Middle Initial)
A.G.CUSTOM CONSTUCTION INC.

Mailing Address 156 5TH AVE. STE. 1061

City: NEW YORK | State: NY | Zip Code: 10010-7002

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 04 16 2004

Transaction ID: 0923200448C31231

Amount of Each Receipt this Period: 500.00

Receipt

C. Full Name (Last, First, Middle Initial)
THOMAS AAL

Mailing Address 7533 187TH ST.

City: FLUSHING | State: NY | Zip Code: 11366-1725

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 50.00

Date of Receipt: 11 10 2003

Transaction ID: D8162D0412C271

Amount of Each Receipt this Period: 50.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **25550.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THOMAS AAL
Mailing Address 7533 187TH ST.
City: FLUSHING | State: NY | Zip Code: 11366-1725
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200412C18974
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
THOMAS AAL
Mailing Address 7533 187TH ST.
City: FLUSHING | State: NY | Zip Code: 11366-1725
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200412C18981
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPHINE ABNEY
Mailing Address 812 CALLISON HWY. ABNEY HALL
City: GREENWOOD | State: SC | Zip Code: 29648-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: D9232D0448C240B1
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROGER ACKERMAN
Mailing Address 10501 NORTH ROAD
City: CORNING | State: NY | Zip Code: 14830-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 05 04 2004
Transaction ID: 0923200419C20092
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BEN ADLER
Mailing Address 5006 GRANDVIEW DRIVE
City: ALBANY | State: GA | Zip Code: 31721-
FEC ID number of contributing federal political committee: C
Name of Employer: ALBANY NUT & BOLT CO. IN-C.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 120.00

Date of Receipt: 01 30 2004
Transaction ID: 0923200438C29958
Amount of Each Receipt this Period: 120.00
Receipt

C. Full Name (Last, First, Middle Initial)
BEN ADLER
Mailing Address 5006 GRANDVIEW DRIVE
City: ALBANY | State: GA | Zip Code: 31721-
FEC ID number of contributing federal political committee: C
Name of Employer: ALBANY NUT & BOLT CO. IN-C.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 220.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200438C29956
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2720.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BEN ADLER
Mailing Address 5006 GRANDVIEW DRIVE

City: ALBANY | State: GA | Zip Code: 31721-

FEC ID number of contributing federal political committee: C

Name of Employer: ALBANY NUT & BOLT CO. IN-C.
Occupation: President

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 295.00

Date of Receipt: 08 30 2004
Transaction ID: 0923200436C29955
Amount of Each Receipt this Period: 75.00
Receipt

B. Full Name (Last, First, Middle Initial)
AEGEAN GENERAL CONTRACTING INC.
Mailing Address 57-16 157TH ST.

City: FLUSHING | State: NY | Zip Code: 11355-

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200449C31297
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
PHILIP AGUSTA
Mailing Address 73-09 MYRTLE AVENUE

City: GLENDALE | State: NY | Zip Code: 11385-0000

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: ARCHITECT

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 02 17 2003
Transaction ID: 41012.C32712
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **675.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PHILIP AGUSTA
Mailing Address 73-09 MYRTLE AVENUE
City: GLENDALE | State: NY | Zip Code: 11385-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ARCHITECT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 21 2003
Transaction ID: 41012.C32713
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PHILIP AGUSTA
Mailing Address 73-09 MYRTLE AVENUE
City: GLENDALE | State: NY | Zip Code: 11385-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ARCHITECT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200426C21008
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
AL ALTAR AKBAR
Mailing Address 12102 LIBERTY AVE.
City: SOUTH RICHMOND HIL | State: NY | Zip Code: 11419-2112
FEC ID number of contributing federal political committee: C
Name of Employer: AKBAR & HAN LLP.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 10 2004
Transaction ID: D9232D0446C308B6
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOAN AKYUZ
Mailing Address 335 ORCHARD CREEK LANE
City: ROCHESTER | State: NY | Zip Code: 14612-3535
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200454C24846
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALBANY EYE PHYSICIANS & SURGEONS P.C
Mailing Address 8 WADE RD.
City: LATHAM | State: NY | Zip Code: 12110-2608
FEC ID number of contributing federal political committee: C
Name of Employer: | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 08 2004
Transaction ID: 0923200447C31096
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES ALLEN
Mailing Address 88-04 96TH ST
City: WOODHAVEN | State: NY | Zip Code: 11421-1748
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50.00

Date of Receipt: 12 10 2003
Transaction ID: D8162D0412C324
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES ALLEN
Mailing Address 86-04 98TH ST
City: WOODHAVEN | State: NY | Zip Code: 11421-1746
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200412C323
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES ALLEN
Mailing Address 86-04 98TH ST
City: WOODHAVEN | State: NY | Zip Code: 11421-1746
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 175.00

Date of Receipt: 03 24 2004
Transaction ID: 092320045C25487
Amount of Each Receipt this Period: 75.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES ALLEN
Mailing Address 86-04 98TH ST
City: WOODHAVEN | State: NY | Zip Code: 11421-1746
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 06 18 2004
Transaction ID: 09232D044C25343
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LEOPOLD ALLGAIER
Mailing Address 119 ROCHVIEW TERRACE
City: ROCHESTER State: NY Zip Code: 14606-1914
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200443C23433
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
LEOPOLD ALLGAIER
Mailing Address 119 ROCHVIEW TERRACE
City: ROCHESTER State: NY Zip Code: 14606-1914
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200443C23432
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
LEOPOLD ALLGAIER
Mailing Address 119 ROCHVIEW TERRACE
City: ROCHESTER State: NY Zip Code: 14606-1914
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200443C23431
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALLIED MANAGEMENT COMPANY
Mailing Address 77 E MISSOURI AVE NO. 57
City: PHOENIX | State: AZ | Zip Code: 85012-1385
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200447C31056
Amount of Each Receipt this Period: 300.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARY LOU ALMEIDA
Mailing Address 3111 N OCEAN DR. APT. 1603
City: HOLLYWOOD | State: FL | Zip Code: 33019-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 04 2003
Transaction ID: 0616200412C327
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARY LOU ALMEIDA
Mailing Address 3111 N OCEAN DR. APT. 1603
City: HOLLYWOOD | State: FL | Zip Code: 33019-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 11 2004
Transaction ID: D9232D0435C22257
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARY LOU ALMEIDA
Mailing Address 3111 N OCEAN DR. APT. 1803
City: HOLLYWOOD | State: FL | Zip Code: 33019-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200435C22254
Amount of Each Receipt this Period: 25.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALOHA LUMBER CORPORATION
Mailing Address 111 MARKET ST. N.E. SUITE 245
City: OLYMPIA | State: WA | Zip Code: 98501-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200448C31273
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
LINDA ALONGE
Mailing Address 7531 BLACKBERRY COURT
City: TERRE HAUTE | State: IN | Zip Code: 47802-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200443C23323
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1775.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
RUDOLF ALONZO
Mailing Address 86 LUQUER ROAD
City: MANHASSET | State: NY | Zip Code: 11030-1016
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SEMI-RETIRED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200412C330
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
RUDOLF ALONZO
Mailing Address 86 LUQUER ROAD
City: MANHASSET | State: NY | Zip Code: 11030-1016
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SEMI-RETIRED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 09 01 2004
Transaction ID: 0923200418C19870
Amount of Each Receipt this Period: 50.00
Receipt

C.
Full Name (Last, First, Middle Initial)
RUDOLF ALONZO
Mailing Address 86 LUQUER ROAD
City: MANHASSET | State: NY | Zip Code: 11030-1016
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SEMI-RETIRED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 415.00

Date of Receipt: 09 06 2004
Transaction ID: 0923200418C19871
Amount of Each Receipt this Period: 265.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **415.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SONIA ALPERT
Mailing Address 1060 PARK AVE. APT. 13F
Apt. 13F
City: NEW YORK State: NY Zip Code: 10028-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200412C332
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
SONIA ALPERT
Mailing Address 1060 PARK AVE. APT. 13F
Apt. 13F
City: NEW YORK State: NY Zip Code: 10028-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 05 2004
Transaction ID: 0923200415C19461
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
SONIA ALPERT
Mailing Address 1060 PARK AVE. APT. 13F
Apt. 13F
City: NEW YORK State: NY Zip Code: 10028-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 11000.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200415C19480
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **11000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EDWARD ALTMAN
Mailing Address 7024 INDIAN PEAKS TRL
City: BOULDER | State: CO | Zip Code: 80301-0000
FEC ID number of contributing federal political committee. C
Name of Employer: WACHOVIA SECURITIES
Occupation: Financial Advisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 27 2003
Transaction ID: 41012.C32716
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
EDWARD ALTMAN
Mailing Address 7024 INDIAN PEAKS TRL
City: BOULDER | State: CO | Zip Code: 80301-0000
FEC ID number of contributing federal political committee. C
Name of Employer: WACHOVIA SECURITIES
Occupation: Financial Advisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200423C27945
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROSE NAMBURGEY
Mailing Address 2139 SAINT MATHILDA DRIVE
City: LEXINGTON | State: KY | Zip Code: 40502-1163
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 12 09 2003
Transaction ID: D8162D0412C339
Amount of Each Receipt this Period: 150.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROSE N AMBURGEY
Mailing Address 2139 SAINT MATHILDA DRIVE
City: LEXINGTON | State: KY | Zip Code: 40502-1163
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 07 21 2004
Transaction ID: 0923200418C19971
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROSE N AMBURGEY
Mailing Address 2139 SAINT MATHILDA DRIVE
City: LEXINGTON | State: KY | Zip Code: 40502-1163
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200418C19953
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN AMICUCCI
Mailing Address 65 MAMARONECK ROAD
City: SCARSDALE | State: NY | Zip Code: 10583-2821
FEC ID number of contributing federal political committee: C
Name of Employer: DEFOE CORP.
Occupation: PRESIDENT/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 06 2004
Transaction ID: D9232D0453C24740
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GAETANO AMOSCATO
Mailing Address 150-47A 12TH RD.
City: WHITESTONE | State: NY | Zip Code: 11357-
FEC ID number of contributing federal political committee: C
Name of Employer: AMTOL RADIO INC./SELF
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 06 2004
Transaction ID: 0923200415C28832
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
SAMUEL AMSTER
Mailing Address 123 PEMBROKE ST.
City: BROOKLYN | State: NY | Zip Code: 11235-2312
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 04 21 2004
Transaction ID: 0923200417C19705
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
M. AMSTERDAM
Mailing Address 1012 N HILLCREST RD.
City: BEVERLY HILLS | State: CA | Zip Code: 90210-2613
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 30 2004
Transaction ID: 0923200441C23034
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GRACE A ANDERSEN
Mailing Address PO BOX 19462
City: JACKSONVILLE | State: FL | Zip Code: 32245-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 / 19 / 2003
Transaction ID: 0616200412C356
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
GRACE A ANDERSEN
Mailing Address PO BOX 19462
City: JACKSONVILLE | State: FL | Zip Code: 32245-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 12 / 24 / 2003
Transaction ID: 0616200412C349
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
GRACE A ANDERSEN
Mailing Address PO BOX 19462
City: JACKSONVILLE | State: FL | Zip Code: 32245-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 625.00

Date of Receipt: 06 / 23 / 2004
Transaction ID: D9232D0411C26370
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **625.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HARRIETT ANDERSON
Mailing Address 625 SOUTH SKINKER BLVD. CONDO 1502
City: ST LOUIS | State: MO | Zip Code: 63105-2324
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200412C358
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HARRIETT ANDERSON
Mailing Address 625 SOUTH SKINKER BLVD. CONDO 1502
City: ST LOUIS | State: MO | Zip Code: 63105-2324
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200410C26183
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
LLOYD ANDERSON
Mailing Address 11221 35 R. ST. SE
City: VALLEY CITY | State: ND | Zip Code: 58072-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: FARMER/SALESMAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200442C23271
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1100.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 27 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
AQUATIC DEVELOPMENT GROUP
Mailing Address 8 PHEASANT LANE
City: ALBANY | State: NY | Zip Code: 12204-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 23 2004
Transaction ID: 0923200448C31277
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
STUART DAVID ARKIN
Mailing Address 99 PARK AVE. PMB 344
City: NEW YORK | State: NY | Zip Code: 10016-1601
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200414C19314
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
TOBIN ARMSTRONG
Mailing Address P.O. BOX 1358
City: KINGSVILLE | State: TX | Zip Code: 78364-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RANCHER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200411C18886
Amount of Each Receipt this Period: 1000.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 28 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
VIRGINIA ARNOS
Mailing Address 5337 E NISBET RD
City: SCOTTSDALE | State: AZ | Zip Code: 85254-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200413C393
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
VIRGINIA ARNOS
Mailing Address 5337 E NISBET RD
City: SCOTTSDALE | State: AZ | Zip Code: 85254-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 07 14 2004
Transaction ID: 092320049C18587
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
VIRGINIA ARNOS
Mailing Address 5337 E NISBET RD
City: SCOTTSDALE | State: AZ | Zip Code: 85254-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 625.00

Date of Receipt: 09 09 2004
Transaction ID: 09232D049C18586
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **625.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 29 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SUSAN ASH
Mailing Address 1351 KINGSBORO COURT
City: WESTLAKE VILLAGE | State: CA | Zip Code: 91362-4334
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200414C19261
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
SUSAN ASH
Mailing Address 1351 KINGSBORO COURT
City: WESTLAKE VILLAGE | State: CA | Zip Code: 91362-4334
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 07 22 2004
Transaction ID: 0923200414C19259
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ISAAC ASSAEL
Mailing Address 91 CENTRAL PARK W. APT. 6C
City: NEW YORK | State: NY | Zip Code: 10023-
FEC ID number of contributing federal political committee: C
Name of Employer: ENWOOD PERSONNEL & TEMP SERVIC
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 30 2004
Transaction ID: 09232D046C25725
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 30 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ISAAC ASSAEL

Mailing Address 91 CENTRAL PARK W. APT. 6C

City: NEW YORK | State: NY | Zip Code: 10023-

FEC ID number of contributing federal political committee: C

Name of Employer: ENWOOD PERSONNEL & TEMP SERVIC
Occupation: Executive

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 05 04 2004
Transaction ID: 092320046C25723
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ISAAC ASSAEL

Mailing Address 91 CENTRAL PARK W. APT. 6C

City: NEW YORK | State: NY | Zip Code: 10023-

FEC ID number of contributing federal political committee: C

Name of Employer: ENWOOD PERSONNEL & TEMP SERVIC
Occupation: Executive

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 225.00

Date of Receipt: 08 09 2004
Transaction ID: 092320046C25720
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
SALVADOR ASSAEL

Mailing Address 580 5TH AVENUE

City: NEW YORK | State: NY | Zip Code: 10036-

FEC ID number of contributing federal political committee: C

Name of Employer: Assael International
Occupation: Executive

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: D9232D0417C19735
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **625.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 31 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SALVADOR ASSAEL
Mailing Address 580 5TH AVENUE
City: NEW YORK | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer: Assael International
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200417C19734
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
RAJNIKANT ATEL
Mailing Address 5 PIONEER TR.
City: ARMONK | State: NY | Zip Code: 10504-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: DENTIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 08 2004
Transaction ID: 0923200425C20868
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRANCES AUSPITZ
Mailing Address 2804 FAIRWAY DRIVE
City: YORK | State: PA | Zip Code: 17402-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200417C27115
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 32 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FRANCES AUSPITZ
Mailing Address 2804 FAIRWAY DRIVE
City: YORK | State: PA | Zip Code: 17402-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200417C27114
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRANCES AUSPITZ
Mailing Address 2804 FAIRWAY DRIVE
City: YORK | State: PA | Zip Code: 17402-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200417C27113
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRANCES AUSPITZ
Mailing Address 2804 FAIRWAY DRIVE
City: YORK | State: PA | Zip Code: 17402-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200417C27112
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **150.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 33 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DONALD AUSTIN
Mailing Address 5 WOODLAND PLACE
City: GROSSE POINTE | State: MI | Zip Code: 48230-1920
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 01 2004
Transaction ID: 0923200427C28439
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
DONALD AUSTIN
Mailing Address 5 WOODLAND PLACE
City: GROSSE POINTE | State: MI | Zip Code: 48230-1920
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200426C28408
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRANK AVELLINO
Mailing Address 4750 NE 23RD AVE.
City: FORT LAUDERDALE | State: FL | Zip Code: 33308-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200417C27017
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 34 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHARLES AVERRE
Mailing Address 2730 VAN DYKE AVE.
City: RALEIGH | State: NC | Zip Code: 27607-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NC State University
Occupation: Director of Pathology
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 03 08 2004
Transaction ID: 0923200433C29278
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHARLES AVERRE
Mailing Address 2730 VAN DYKE AVE.
City: RALEIGH | State: NC | Zip Code: 27607-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NC State University
Occupation: Director of Pathology
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200432C29144
Amount of Each Receipt this Period: 125.00
Receipt

C. Full Name (Last, First, Middle Initial)
CLAYTON AXTELL
Mailing Address 1338 CHENANGO ST.
City: BINGHAMTON | State: NY | Zip Code: 13501-
FEC ID number of contributing federal political committee: C
Name of Employer: HINMAN HOWARD & KATELL
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200431C29000
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **725.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 35 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CLAYTON AXTELL
Mailing Address 133B CHENANGO ST.
City: BINGHAMTON | State: NY | Zip Code: 13901-
FEC ID number of contributing federal political committee: C
Name of Employer: HINMAN HOWARD & KATELL
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 22 2004
Transaction ID: 41012.C32717
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
CLAYTON AXTELL
Mailing Address 133B CHENANGO ST.
City: BINGHAMTON | State: NY | Zip Code: 13901-
FEC ID number of contributing federal political committee: C
Name of Employer: HINMAN HOWARD & KATELL
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 07 13 2004
Transaction ID: 41012.C32718
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Glen Abbott
Mailing Address 3140 Point of the Woods Drive
City: West Bloomfield | State: MI | Zip Code: 48324-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: D8162D0412C274
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 36 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Donaldson Acoustics Co. Inc.
Mailing Address 150 Wireless Blvd.
City: Hauppauge | State: NY | Zip Code: 11788-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C225
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
RRE Advisors, LLC
Mailing Address 126 East 56th Street 22nd Floor
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 04 2004
Transaction ID: 0928200412C32168
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Lee Ainslie
Mailing Address 300 Crescent Court 18th Floor
City: Dallas | State: TX | Zip Code: 75201-
FEC ID number of contributing federal political committee: C
Name of Employer: Maverick Capital
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 08 12 2004
Transaction ID: 0928200412C322D4
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **57500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 37 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 228.00

Date of Receipt: 04 28 2003
Transaction ID: 042120047C145
Amount of Each Receipt this Period: 228.00
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 454.50

Date of Receipt: 05 02 2003
Transaction ID: 042120047C146
Amount of Each Receipt this Period: 226.50
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 682.50

Date of Receipt: 05 05 2003
Transaction ID: D4212D047C147
Amount of Each Receipt this Period: 228.00
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶	682.50
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 38 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 909.00

Date of Receipt: 05 09 2003
Transaction ID: 042120047C148
Amount of Each Receipt this Period: 226.50
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1363.50

Date of Receipt: 05 12 2003
Transaction ID: 042120047C149
Amount of Each Receipt this Period: 454.50
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1463.50

Date of Receipt: 05 16 2003
Transaction ID: 042120047C150
Amount of Each Receipt this Period: 100.00
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **781.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 39 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1918.00

Date of Receipt: 05 19 2003
Transaction ID: 042120047C151
Amount of Each Receipt this Period: 454.50
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2283.50

Date of Receipt: 05 27 2003
Transaction ID: 042120047C152
Amount of Each Receipt this Period: 345.50
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2728.00

Date of Receipt: 06 02 2003
Transaction ID: D4212D047C153
Amount of Each Receipt this Period: 464.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶	1264.50
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 40 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2828.00

Date of Receipt: 06 06 2003
Transaction ID: 042120047C154
Amount of Each Receipt this Period: 100.00
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3058.50

Date of Receipt: 06 09 2003
Transaction ID: 042120047C155
Amount of Each Receipt this Period: 230.50
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3518.00

Date of Receipt: 06 16 2003
Transaction ID: D4212D047C156
Amount of Each Receipt this Period: 459.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ 790.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 41 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3877.50

Date of Receipt: 06 23 2003
Transaction ID: 042120047C157
Amount of Each Receipt this Period: 459.50
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 4077.50

Date of Receipt: 06 30 2003
Transaction ID: 042120047C159
Amount of Each Receipt this Period: 100.00
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 4537.00

Date of Receipt: 06 30 2003
Transaction ID: 04212D047C158
Amount of Each Receipt this Period: 459.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1019.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 42 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 4696.50

Date of Receipt: 07 14 2003
Transaction ID: 0616200412C256
Amount of Each Receipt this Period: 459.50
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5096.50

Date of Receipt: 07 25 2003
Transaction ID: 0616200412C259
Amount of Each Receipt this Period: 100.00
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5248.00

Date of Receipt: 07 25 2003
Transaction ID: 0616200412C260
Amount of Each Receipt this Period: 151.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶	**711.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 43 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5707.60

Date of Receipt: 08 01 2003
Transaction ID: 0616200437C3997
Amount of Each Receipt this Period: 459.60
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6167.10

Date of Receipt: 08 08 2003
Transaction ID: 0616200437C3999
Amount of Each Receipt this Period: 459.50
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6471.10

Date of Receipt: 08 12 2003
Transaction ID: D6162D0437C400D
Amount of Each Receipt this Period: 304.00
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1223.10**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 44 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6701.60

Date of Receipt: 08 25 2003
Transaction ID: 0616200437C4001
Amount of Each Receipt this Period: 230.50
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7023.10

Date of Receipt: 08 30 2003
Transaction ID: 0616200437C4002
Amount of Each Receipt this Period: 321.50
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7502.60

Date of Receipt: 09 05 2003
Transaction ID: 0616200437C4011
Amount of Each Receipt this Period: 479.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶	**1031.50**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 45 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7982.10

Date of Receipt: 09 12 2003
Transaction ID: 0616200437C4013
Amount of Each Receipt this Period: 479.50
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 8222.60

Date of Receipt: 09 20 2003
Transaction ID: 0616200437C4021
Amount of Each Receipt this Period: 240.50
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 8702.10

Date of Receipt: 09 26 2003
Transaction ID: 0616200437C4022
Amount of Each Receipt this Period: 479.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1199.50**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 46 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8945.10

Date of Receipt: 10 06 2003
Transaction ID: 0616200437C4045
Amount of Each Receipt this Period: 243.00
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9281.60

Date of Receipt: 10 12 2003
Transaction ID: 0616200437C4048
Amount of Each Receipt this Period: 336.50
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9381.60

Date of Receipt: 10 17 2003
Transaction ID: 0616200437C404B
Amount of Each Receipt this Period: 100.00
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶	679.50
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 47 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9866.10

Date of Receipt: 10 17 2003
Transaction ID: 0616200437C4050
Amount of Each Receipt this Period: 484.50
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10350.60

Date of Receipt: 10 21 2003
Transaction ID: 0616200437C4053
Amount of Each Receipt this Period: 484.50
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10835.10

Date of Receipt: 10 24 2003
Transaction ID: 0616200437C4054
Amount of Each Receipt this Period: 484.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1453.50**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 48 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 11319.60

Date of Receipt: 10 31 2003
Transaction ID: 0616200437C4063
Amount of Each Receipt this Period: 484.50
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 11419.60

Date of Receipt: 11 07 2003
Transaction ID: 0616200437C4081
Amount of Each Receipt this Period: 100.00
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 11586.10

Date of Receipt: 11 07 2003
Transaction ID: 0616200437C408D
Amount of Each Receipt this Period: 166.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **751.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 49 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12070.60

Date of Receipt: 11 14 2003
Transaction ID: 0616200437C4084
Amount of Each Receipt this Period: 484.50
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12555.10

Date of Receipt: 11 21 2003
Transaction ID: 0616200437C4101
Amount of Each Receipt this Period: 484.50
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12796.60

Date of Receipt: 12 05 2003
Transaction ID: 0616200437C4114
Amount of Each Receipt this Period: 241.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1210.50**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 50 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13281.10

Date of Receipt: 12 08 2003
Transaction ID: 0616200437C4115
Amount of Each Receipt this Period: 484.50
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13381.10

Date of Receipt: 12 12 2003
Transaction ID: 0616200437C4119
Amount of Each Receipt this Period: 100.00
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13577.60

Date of Receipt: 12 12 2003
Transaction ID: 0616200437C411B
Amount of Each Receipt this Period: 196.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **781.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 51 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13652.60

Date of Receipt: 12 21 2003
Transaction ID: 0616200436C4130
Amount of Each Receipt this Period: 75.00
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13889.10

Date of Receipt: 12 23 2003
Transaction ID: 0616200436C4131
Amount of Each Receipt this Period: 336.50
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 14473.60

Date of Receipt: 01 09 2004
Transaction ID: D8212D0448C4252
Amount of Each Receipt this Period: 484.50
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **896.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 52 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 14858.30

Date of Receipt: 01 16 2004
Transaction ID: 0821200448C4256
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15443.00

Date of Receipt: 01 21 2004
Transaction ID: 0821200448C4259
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15927.70

Date of Receipt: 01 28 2004
Transaction ID: 0821200448C4262
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1454.10**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 53 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☐ 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 16253.40

Date of Receipt: 02 05 2004
Transaction ID: 0821200448C4273
Amount of Each Receipt this Period: 325.70
In-Kind
Airfare

B. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 16738.10

Date of Receipt: 02 13 2004
Transaction ID: 0821200448C4280
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

C. Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 16904.80

Date of Receipt: 02 20 2004
Transaction ID: 0821200448C4282
Amount of Each Receipt this Period: 166.70
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **977.10**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 54 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17071.50

Date of Receipt: 02 27 2004
Transaction ID: 0821200448C4288
Amount of Each Receipt this Period: 166.70
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17553.20

Date of Receipt: 03 05 2004
Transaction ID: 0821200449C4301
Amount of Each Receipt this Period: 481.70
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17749.90

Date of Receipt: 03 14 2004
Transaction ID: 0821200449C430B
Amount of Each Receipt this Period: 196.70
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **845.10**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 55 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 16234.60

Date of Receipt: 03 / 16 / 2004
Transaction ID: 0821200449C4312
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 18560.30

Date of Receipt: 04 / 08 / 2004
Transaction ID: 1005200426C32391
Amount of Each Receipt this Period: 325.70
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 19045.00

Date of Receipt: 04 / 16 / 2004
Transaction ID: 10052D0426C323B2
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1295.10**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 56 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 19286.60

Date of Receipt: 04 23 2004
Transaction ID: 1005200426C32393
Amount of Each Receipt this Period: 241.60
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 19771.30

Date of Receipt: 05 07 2004
Transaction ID: 1005200426C32404
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20012.90

Date of Receipt: 05 14 2004
Transaction ID: 1005200426C32405
Amount of Each Receipt this Period: 241.60
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **967.90**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 57 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20254.50

Date of Receipt: 05 28 2004
Transaction ID: 1005200426C32406
Amount of Each Receipt this Period: 241.60
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20571.20

Date of Receipt: 06 10 2004
Transaction ID: 1005200426C32418
Amount of Each Receipt this Period: 316.70
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 21055.90

Date of Receipt: 06 25 2004
Transaction ID: 1005200427C32429
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1043.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 58 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 21540.60

Date of Receipt: 07 02 2004
Transaction ID: 0921200451C4602
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 22025.30

Date of Receipt: 07 08 2004
Transaction ID: 0921200451C4604
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 22510.00

Date of Receipt: 07 16 2004
Transaction ID: 0921200451C4611
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1454.10**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 59 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 22694.70

Date of Receipt: 07 24 2004
Transaction ID: 1005200427C32468
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 23479.40

Date of Receipt: 07 24 2004
Transaction ID: 0921200415C4613
Amount of Each Receipt this Period: 484.70
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 23702.10

Date of Receipt: 08 07 2004
Transaction ID: D9242D0436C31637
Amount of Each Receipt this Period: 222.70
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **1192.10**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 60 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 23928.80

Date of Receipt: 08 13 2004
Transaction ID: 0924200436C31640
Amount of Each Receipt this Period: 226.70
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
Delta Airlines
Mailing Address P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 24155.50

Date of Receipt: 08 20 2004
Transaction ID: 0924200436C31654
Amount of Each Receipt this Period: 226.70
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
US Airways
Mailing Address 125 Park Avenue
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2200.00

Date of Receipt: 08 30 2004
Transaction ID: 10052D0427C32436
Amount of Each Receipt this Period: 2200.00
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **2653.40**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 61 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
US Airways
Mailing Address 125 Park Avenue
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7000.00

Date of Receipt: 07 31 2004
Transaction ID: 1005200427C32478
Amount of Each Receipt this Period: 4800.00
In-Kind
Airfare

B.
Full Name (Last, First, Middle Initial)
US Airways
Mailing Address 125 Park Avenue
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 17200.00

Date of Receipt: 08 31 2004
Transaction ID: 0924200430C31670
Amount of Each Receipt this Period: 10200.00
In-Kind
Airfare

C.
Full Name (Last, First, Middle Initial)
US Airways
Mailing Address 125 Park Avenue
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 26700.00

Date of Receipt: 09 28 2004
Transaction ID: 10012D041C3226D
Amount of Each Receipt this Period: 9500.00
In-Kind
Airfare

SUBTOTAL of Receipts This Page (optional) ▶ **24500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 62 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Joyce Albers-Schonberg
Mailing Address 43 Scriber Court
City: Princeton | State: NJ | Zip Code: 08540-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200412C307
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Robert Alexander
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4405
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Josephine Alger
Mailing Address 30 E. 71st Street Apt. 9B
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 10 2003
Transaction ID: D6162D0412C315
Amount of Each Receipt this Period: 2500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 63 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Robert Allen
Mailing Address 3539 Jasmine Crest
City: Encinitas | State: CA | Zip Code: 92024-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 27 2003
Transaction ID: 0616200412C318
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
G. F. Amelio
Mailing Address 840 Powell Street #702
City: San Francisco | State: CA | Zip Code: 94108-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200412C340
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
ATA & Affiliates American Trucking
Mailing Address 2200 Mill Road
City: Alexandria | State: VA | Zip Code: 22314-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 30000.00

Date of Receipt: 09 09 2004
Transaction ID: 10042D0458C32275
Amount of Each Receipt this Period: 30000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **31000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 64 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America
Mailing Address 315 Montgomery Street, 8th Fl.

City: San Francisco | State: CA | Zip Code: 94104-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 250000.00

Date of Receipt: 08 22 2003
Transaction ID: 0616200411C182
Amount of Each Receipt this Period: 250000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Bank of America
Mailing Address 315 Montgomery Street, 8th Fl.

City: San Francisco | State: CA | Zip Code: 94104-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500000.00

Date of Receipt: 04 13 2004
Transaction ID: 0902200433C4491
Amount of Each Receipt this Period: 250000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Bank of America
Mailing Address 315 Montgomery Street, 8th Fl.

City: San Francisco | State: CA | Zip Code: 94104-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 530000.00

Date of Receipt: 08 26 2004
Transaction ID: D9282D0412C32238
Amount of Each Receipt this Period: 30000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **530000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 65 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Corrections Corp of America
Mailing Address 10 Burton Hills Blvd
City: Nashville | State: TN | Zip Code: 37215-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 05 27 2004
Transaction ID: 0902200433C4492
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
IDT America
Mailing Address 520 Broad Street
City: Newark | State: NJ | Zip Code: 07102-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 07 23 2003
Transaction ID: 0616200412C258
Amount of Each Receipt this Period: 1500.00
In-Kind
Telephone Calling Cards

C. Full Name (Last, First, Middle Initial)
IDT America
Mailing Address 520 Broad Street
City: Newark | State: NJ | Zip Code: 07102-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 70580.00

Date of Receipt: 08 15 2004
Transaction ID: D9242D0436C31646
Amount of Each Receipt this Period: 69080.00
In-Kind
Telephone Calling Cards

SUBTOTAL of Receipts This Page (optional) ▶ **120580.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 66 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
State Street Bank and Trust
Mailing Address 225 Franklin Street

City	State	Zip Code
Boston	MA	02110-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 50000.00

Date of Receipt: 04 29 2004
Transaction ID: 0902200433C4475
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Agnes Anderson
Mailing Address 890 Wixford Way

City	State	Zip Code
Sacramento	CA	95864-6139

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200412C357
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Ralph Anderson
Mailing Address 8725 Deeprun Lane

City	State	Zip Code
Madeira	OH	45243-

FEC ID number of contributing federal political committee: C

Name of Employer: Belcan Corp. | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: D6162D0412C359
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **51750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 67 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Richard Anderson
Mailing Address 9885 Melba Lane
City: Whitesville | State: KY | Zip Code: 42378-
FEC ID number of contributing federal political committee: C
Name of Employer: Revelations LLC
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200412C353
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
John Angelo
Mailing Address 245 Park Avenue 26th Floor
City: New York | State: NY | Zip Code: 10167-
FEC ID number of contributing federal political committee: C
Name of Employer: Angelo Gordon & Company LP
Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 19 2004
Transaction ID: 0902200433C4388
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
David Apple
Mailing Address 447 E 57th Street # 13B
City: New York | State: NY | Zip Code: 10022-3084
FEC ID number of contributing federal political committee: C
Name of Employer: Archbrook Capital LLC
Occupation: ADVISOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 31 2003
Transaction ID: D6162D0413C378
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 68 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
David Artley
Mailing Address 808 Country Park Dr Southeast
City: Smyrna | State: GA | Zip Code: 30080-8220
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200413C400
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Bruce Artwick
Mailing Address 438 County Road
City: Mahomet | State: IL | Zip Code: 61853-9723
FEC ID number of contributing federal political committee: C
Name of Employer: Artwick Consulting | Occupation: ENGINEER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 01 2004
Transaction ID: 0923200435C29651
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Restaurant Associates
Mailing Address 120 West 45th Street
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 23000.00

Date of Receipt: 12 19 2003
Transaction ID: D6162D0438C4127
Amount of Each Receipt this Period: 23000.00
In-Kind

Catering

SUBTOTAL of Receipts This Page (optional) ▶ **24750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 69 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manor Estates Associates Inc.
Mailing Address 820 Morris Turnpike Suite 301
City: Short Hills | State: NJ | Zip Code: 07078-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0720200443C4170
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
FC Quartermaster Associates L.P.
Mailing Address One Metro Tech Center North
City: Brooklyn | State: NY | Zip Code: 11201-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 40000.00

Date of Receipt: 06 02 2004
Transaction ID: 0902200433C4416
Amount of Each Receipt this Period: 40000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Direct Sellers Association
Mailing Address 1275 Pennsylvania Avenue, NW Suite 800
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 64900.00

Date of Receipt: 08 15 2004
Transaction ID: 10052D0427C32518
Amount of Each Receipt this Period: 64900.00
In-Kind
Publications

SUBTOTAL of Receipts This Page (optional) ▶ **105400.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 70 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Smiles Association
Mailing Address 10812 South East 19th Avenue
City: Everett | State: WA | Zip Code: 98208-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0720200444C4208
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
State Farm Mutual Automobile Insurance C
Mailing Address One State Farm Plaza
City: Bloomington | State: IL | Zip Code: 61710-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 07 08 2004
Transaction ID: 0902200433C4521
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Helen Ayers
Mailing Address 724 East 1000 North Road
City: Bement | State: IL | Zip Code: 61813-5715
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0413C413
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **51000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 71 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Edna Aylesworth
Mailing Address 860 Porterfield Road

City: La Belle | State: FL | Zip Code: 33935-

FEC ID number of contributing federal political committee: C

Name of Employer: Auswein Realty Corporation
Occupation: REAL ESTATE

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200413C414
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
MILDRED BACH
Mailing Address 610 WEST ELM AVE. APT. E1D4

City: MONROE | State: MI | Zip Code: 48162-7919

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 6250.00

Date of Receipt: 03 16 2004
Transaction ID: 0923200439C22734
Amount of Each Receipt this Period: 6250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
MILDRED BACH
Mailing Address 610 WEST ELM AVE. APT. E1D4

City: MONROE | State: MI | Zip Code: 48162-7919

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 6350.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D0432C21879
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6850.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 72 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MILDRED BACH
Mailing Address 810 WEST ELM AVE. APT. E1D4
City: MONROE | State: MI | Zip Code: 48162-7919
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6450.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200432C21880
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
EUNICE BAER
Mailing Address 127 OAKMONT CT.
City: EDISON | State: NJ | Zip Code: 08820-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200419C27325
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ELLIOT BAINES
Mailing Address 380 INDIAN HARBOR RD.
City: VERO BEACH | State: FL | Zip Code: 32963-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0413C428
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2800.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 73 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ELLIOT BAINES
Mailing Address 360 INDIAN HARBOR RD.
City: VERO BEACH | State: FL | Zip Code: 32963-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1750.00

Date of Receipt: 01 / 29 / 2004
Transaction ID: 0923200420C27595
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ELLIOT BAINES
Mailing Address 360 INDIAN HARBOR RD.
City: VERO BEACH | State: FL | Zip Code: 32963-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3000.00

Date of Receipt: 06 / 18 / 2004
Transaction ID: 0923200420C27594
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
RAQUEL BAKER
Mailing Address 620 PARK AVE. APT. #13
City: NEW YORK | State: NY | Zip Code: 10021-6591
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 / 21 / 2004
Transaction ID: D9232D0425C20838
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 74 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WILLIAM BAKER
Mailing Address 7 E.78TH ST.
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 18 2004
Transaction ID: 092320048C18259
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
MICHAEL BAKWIN
Mailing Address 335 CROTON DAM RD.
City: OSSINING | State: NY | Zip Code: 10562-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 16 2004
Transaction ID: 0923200434C22068
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MICHAEL BAKWIN
Mailing Address 335 CROTON DAM RD.
City: OSSINING | State: NY | Zip Code: 10562-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1750.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200434C22035
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 75 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JUDITH A BALDWIN
Mailing Address 1130 PARK AVE
City: NY | State: NY | Zip Code: 10128-6207
FEC ID number of contributing federal political committee: C
Name of Employer: FLEX ADDRESS SYSTEMS
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200446C24018
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
OLIVIA BANNAN
Mailing Address 4915 S. MAIN #103
City: STAFFORD | State: TX | Zip Code: 77477-
FEC ID number of contributing federal political committee: C
Name of Employer: HILLCROFT MEDICAL CTR
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200430C21478
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN C BARAKAT
Mailing Address 833 AVENIDA LADERA
City: SAN DIMAS | State: CA | Zip Code: 91773-4304
FEC ID number of contributing federal political committee: C
Name of Employer: Covenant Transport Inc.
Occupation: NATIONAL ACCOUNTS MANAGER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 30 2003
Transaction ID: D8162D0413C451
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	6750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 76 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN C BARAKAT
Mailing Address 833 AVENIDA LADERA
City: SAN DIMAS | State: CA | Zip Code: 91773-4304
FEC ID number of contributing federal political committee: C
Name of Employer: Covenant Transport Inc.
Occupation: NATIONAL ACCOUNTS MANAGER
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1750.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200452C24642
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
RALPH BARBA
Mailing Address 34-09 45TH STREET
City: ASTORIA | State: NY | Zip Code: 11101-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Ral-Bar Electric Inc.
Occupation: Electical Contractor
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 11 25 2003
Transaction ID: 0616200413C452
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RALPH BARBA
Mailing Address 34-09 45TH STREET
City: ASTORIA | State: NY | Zip Code: 11101-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Ral-Bar Electric Inc.
Occupation: Electical Contractor
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0413C453
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 77 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RALPH BARBA
Mailing Address 34-09 45TH STREET
City: ASTORIA | State: NY | Zip Code: 11101-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Rai-Bar Electric Inc.
Occupation: Electical Contractor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 08 17 2004
Transaction ID: 0923200425C20878
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
RAY BARNARD
Mailing Address 30 PEMBROKE DR.
City: ENDICOTT | State: NY | Zip Code: 13760-4208
FEC ID number of contributing federal political committee: C
Name of Employer: FLUOR CORP.
Occupation: CHIEF INFORMATION OFF.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 08 2004
Transaction ID: 0923200425C20830
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CURTIS BARNETTE
Mailing Address 1112 PROSPECT AVE.
City: BETHLEHEM | State: PA | Zip Code: 18018-
FEC ID number of contributing federal political committee: C
Name of Employer: SKADDEN ARPS SLATE MEAGHER
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00
Date of Receipt: 02 04 2004
Transaction ID: 0923200430C28902
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 78 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SUZANNE BARTLETT
Mailing Address 305 NORTH 11TH ST
City: TONKAWA | State: OK | Zip Code: 74653-2017
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200414C19229
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
SUZANNE BARTLETT
Mailing Address 305 NORTH 11TH ST
City: TONKAWA | State: OK | Zip Code: 74653-2017
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125.00

Date of Receipt: 06 15 2004
Transaction ID: 0923200414C19219
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
SUZANNE BARTLETT
Mailing Address 305 NORTH 11TH ST
City: TONKAWA | State: OK | Zip Code: 74653-2017
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200414C19218
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**225.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 79 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPH BASSETT
Mailing Address 325 DUNSTON ROAD
City: BLOOMFIELD | State: MI | Zip Code: 48304-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CARDIAC SURGEON
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200450C24287
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ETHEL BASTIEN
Mailing Address 9800 BASELINE ROADSPACE 51
City: ALTA LOMA | State: CA | Zip Code: 91701-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200419C27385
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ETHEL BASTIEN
Mailing Address 9800 BASELINE ROADSPACE 51
City: ALTA LOMA | State: CA | Zip Code: 91701-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 08 19 2004
Transaction ID: 09232D0419C273B4
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1050.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 80 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HARRIETT BATES
Mailing Address 102 LIGHTHOUSE DR.
City: JUPITER | State: FL | Zip Code: 33469-3511
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 / 18 / 2004
Transaction ID: 0923200410C28184
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALFREDO BATTO
Mailing Address 3 VALLEY VIEW DR.
City: ORCHARD PARK | State: NY | Zip Code: 14127-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Medical Doctor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 / 13 / 2004
Transaction ID: 0923200445C30738
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD BAUER
Mailing Address 2 COMMONWEALTH AVE
City: NEWBURGH | State: NY | Zip Code: 12550-0000
FEC ID number of contributing federal political committee: C
Name of Employer: EASTERN ALLOY INC. | Occupation: CHAIRMAN/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 / 09 / 2004
Transaction ID: D9232D0423C205B5
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 81 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WAYNE BAUM
Mailing Address 4970 North Grandview Drive
City: PEORIA HEIGHTS | State: IL | Zip Code: 61616-5373
FEC ID number of contributing federal political committee: C
Name of Employer: CONSTR. SERV. OF ILL. INC.
Occupation: GEN. CONTRACTOR
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 10 2004
Transaction ID: 092320047C18406
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
WAYNE BAUM
Mailing Address 4970 North Grandview Drive
City: PEORIA HEIGHTS | State: IL | Zip Code: 61616-5373
FEC ID number of contributing federal political committee: C
Name of Employer: CONSTR. SERV. OF ILL. INC.
Occupation: GEN. CONTRACTOR
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 08 01 2004
Transaction ID: 092320047C18405
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES BAUMAN
Mailing Address 850 PARK AVE
City: NY | State: NY | Zip Code: 10021-1845
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 18 2004
Transaction ID: D9232D044C2533B
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2600.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 82 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MICHELE BAUR
Mailing Address 9008 HAVERFORD TERR. LN
City: SAINT LOUIS | State: MO | Zip Code: 63117-1050
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: INTERIOR DESIGNS
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200433C21945
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MATTHEW BEASLEY
Mailing Address 11 TASCOCITA CIRCLE
City: AMARILLO | State: TX | Zip Code: 79124-
FEC ID number of contributing federal political committee: C
Name of Employer: Sunbelt Pump
Occupation: CEO
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200435C22182
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MATTHEW BEASLEY
Mailing Address 11 TASCOCITA CIRCLE
City: AMARILLO | State: TX | Zip Code: 79124-
FEC ID number of contributing federal political committee: C
Name of Employer: Sunbelt Pump
Occupation: CEO
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 525.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200435C22186
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1025.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 83 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
NOLAN BELL
Mailing Address 1101 BLUE JAY ST.
City: BURKBURNETT | State: TX | Zip Code: 76354-2859
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200430C21572
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARY BELLANTONI
Mailing Address 375 N. RIDGE ST.
City: RYE BROOK | State: NY | Zip Code: 10573-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200435C22212
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
WALTER BENJAMIN
Mailing Address 440 EAST 57TH ST APT 8C
City: NY | State: NY | Zip Code: 10022-3045
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 19 2003
Transaction ID: D8162D0413C511
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 84 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WALTER BENJAMIN
Mailing Address 440 EAST 57TH ST APT 8C
City: NY | State: NY | Zip Code: 10022-3045
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 01 2004
Transaction ID: 092320048C18482
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
WALTER BENJAMIN
Mailing Address 440 EAST 57TH ST APT 8C
City: NY | State: NY | Zip Code: 10022-3045
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 05 2004
Transaction ID: 092320048C18481
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
AMBROSE BENKERT
Mailing Address 17 EAST 89TH STREET
City: NEW YORK | State: NY | Zip Code: 10128-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: D9232D0444C30618
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 85 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
AMBROSE BENKERT
Mailing Address 17 EAST 89TH STREET
City: NEW YORK | State: NY | Zip Code: 10128-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 07 28 2004
Transaction ID: 0923200444C30617
Amount of Each Receipt this Period: 1000.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD BENNETT
Mailing Address 235 EAST 46TH ST. APT. 1-G
City: NEW YORK | State: NY | Zip Code: 10017-2936
FEC ID number of contributing federal political committee: C
Name of Employer: RABOBANK INTERNATIONAL | Occupation: BANKING
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200424C20650
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD BENNETT
Mailing Address 235 EAST 46TH ST. APT. 1-G
City: NEW YORK | State: NY | Zip Code: 10017-2936
FEC ID number of contributing federal political committee: C
Name of Employer: RABOBANK INTERNATIONAL | Occupation: BANKING
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200424C20654
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1600.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 86 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
W. Rogers Benson ., JR
Mailing Address 1 CHASE MANHATTAN PLAZA
City: NEW YORK | State: NY | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer: MILBANK TWEED HADLEY MCCLOY
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 092320048C18524
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DORIS BERENZWEIG
Mailing Address 452 MEER AVE
City: WYCKOFF | State: NJ | Zip Code: 07481-1805
FEC ID number of contributing federal political committee: C
Name of Employer: MOBILE FABRICS INC.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200426C28268
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
CRAIG BEST
Mailing Address 88 ROCKPORT RD
City: WESTON | State: MA | Zip Code: 02493-1450
FEC ID number of contributing federal political committee: C
Name of Employer: CARNEY HOSPITAL
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 12 26 2003
Transaction ID: D8162D0414C536
Amount of Each Receipt this Period: 150.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5650.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 87 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CRAIG BEST
Mailing Address 88 ROCKPORT RD
City: WESTON | State: MA | Zip Code: 02493-1450
FEC ID number of contributing federal political committee: C
Name of Employer: CARNEY HOSPITAL
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 07 13 2004
Transaction ID: 0923200430C28909
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN R BEYSTER
Mailing Address 9321 LA JOLLA FARMS RD
City: LA JOLLA | State: CA | Zip Code: 92037-1126
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200451C24419
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN R BEYSTER
Mailing Address 9321 LA JOLLA FARMS RD
City: LA JOLLA | State: CA | Zip Code: 92037-1126
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200451C24418
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **400.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 88 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES BIFULCO
Mailing Address 1 PORTSMOUTH AVE.
City: STATEN ISLAND | State: NY | Zip Code: 10301-4529
FEC ID number of contributing federal political committee: C
Name of Employer: TOTAL SAFETY CONSULTING
Occupation: ENGINEER
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 05 06 2004
Transaction ID: 092320044C25419
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
KATHERINE R BIRCK
Mailing Address 744 S OAK ST
City: HINSDALE | State: IL | Zip Code: 60521-4636
FEC ID number of contributing federal political committee: C
Name of Employer: WOMENS HEALTH CARE OF HINSDALE
Occupation: REGISTERED NURSE
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200447C23855
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES I BLACK
Mailing Address 23 CHESTERFIELD ROAD
City: SCARSDALE | State: NY | Zip Code: 10583-2205
FEC ID number of contributing federal political committee: C
Name of Employer: SULLIVAN & CROMWELL
Occupation: Attorney
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 21 2004
Transaction ID: 09232D044C25362
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 89 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WILLIAM BLAKE
Mailing Address P.O.BOX 1447
City: LAKE CHARLES | State: LA | Zip Code: 70602-
FEC ID number of contributing federal political committee: C
Name of Employer: Lacassane Company, Inc.
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 092320046C18244
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
LEWIS BLEDSOE
Mailing Address PO BOX 3062
City: WARREN | State: OH | Zip Code: 44485-0062
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 11 2004
Transaction ID: 092320044 3C23400
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
LEWIS BLEDSOE
Mailing Address PO BOX 3062
City: WARREN | State: OH | Zip Code: 44485-0062
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D0443C23389
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 90 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EDITH I BLODGETT
Mailing Address 2740 LITTLEFIELD DR NE
City: GRAND RAPIDS | State: MI | Zip Code: 49506-1231
FEC ID number of contributing federal political committee: C
Name of Employer: Housewife
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200424C28026
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
EMMA BLOOMBERG
Mailing Address 10 JONES ST. APT. 1-B
City: NEW YORK | State: NY | Zip Code: 10014-5648
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: POLICY ANALYST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200420C27513
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
RIVIE DELL BOAN
Mailing Address 508 SHEARIN ST
City: DARLINGTON | State: SC | Zip Code: 29532-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 09232D0422C204B8
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 01 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EDMUND BOBBITT
Mailing Address 2576 MARION AVENUE

City: BRONX | State: NY | Zip Code: 10458-

FEC ID number of contributing federal political committee: C

Name of Employer: MENELIK HOLDINGS LTD
Occupation: CONSULTANT

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 23 2004
Transaction ID: 0923200424C28011
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
CAROL BOLCOF
Mailing Address 3731 DAFFODIL AVE

City: CORONA DEL MAR | State: CA | Zip Code: 92625-1671

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200414C591
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
CAROL BOLCOF
Mailing Address 3731 DAFFODIL AVE

City: CORONA DEL MAR | State: CA | Zip Code: 92625-1671

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 03 05 2004
Transaction ID: 0923200434C29462
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 02 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CAROL BOLCOF
Mailing Address 3731 DAFFODIL AVE
City: CORONA DEL MAR | State: CA | Zip Code: 92625-1671
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 / 28 / 2004
Transaction ID: 0923200434C29428
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
CAROL BOLCOF
Mailing Address 3731 DAFFODIL AVE
City: CORONA DEL MAR | State: CA | Zip Code: 92625-1671
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 / 12 / 2004
Transaction ID: 0923200434C29429
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
DONNA BONGARZONE-FLUEHR
Mailing Address 1408 PLYMOUTH BOULEVARD
City: PLYMOUTH MEETING | State: PA | Zip Code: 19462-
FEC ID number of contributing federal political committee: C
Name of Employer: TOT-TIME CHILD DEVELOPMENT CEN
Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 01 / 22 / 2004
Transaction ID: D9232D0426C28310
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 03 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MAURICE JOHN BONGIRNE
Mailing Address 451 LOVE RD.
City: LYNDHURST | State: VA | Zip Code: 22952-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200414C597
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MAURICE JOHN BONGIRNE
Mailing Address 451 LOVE RD.
City: LYNDHURST | State: VA | Zip Code: 22952-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200435C22150
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
MAURICE JOHN BONGIRNE
Mailing Address 451 LOVE RD.
City: LYNDHURST | State: VA | Zip Code: 22552-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 02 2004
Transaction ID: 0923200435C22153
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 94 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MAURICE JOHN BONGIRNE
Mailing Address 451 LOVE RD.
City: LYNDHURST | State: VA | Zip Code: 22952-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1600.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200435C22149
Amount of Each Receipt this Period: 1500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MAURICE JOHN BONGIRNE
Mailing Address 451 LOVE RD.
City: LYNDHURST | State: VA | Zip Code: 22952-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2550.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200435C22148
Amount of Each Receipt this Period: 750.00
Receipt

C. Full Name (Last, First, Middle Initial)
EDWARD BONOMO
Mailing Address 7217 GOVERNORS ROW
City: CHARLOTTE | State: NC | Zip Code: 28277-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: DENTIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 11 2004
Transaction ID: D9232D0423C279B7
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 95 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JO ANNE BOREK
Mailing Address 110B FERNCROFT TOWER
City: DANVERS | State: MA | Zip Code: 09123-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200454C24923
Amount of Each Receipt this Period: 900.00
Receipt

B. Full Name (Last, First, Middle Initial)
ANDREW BOSE
Mailing Address 81-10 135TH ST APT 509
Apt 509
City: KEW GARDENS | State: NY | Zip Code: 11435-1013
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CPA
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200414C606
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ANDREW BOSE
Mailing Address 81-10 135TH ST APT 509
Apt 509
City: KEW GARDENS | State: NY | Zip Code: 11435-1013
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CPA
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 03 2004
Transaction ID: D9232D0444C30579
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **900.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 96 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HAROLD BOUCHER
Mailing Address 180 MONTGOMERY ST FL. 18
City: SAN FRANCISCO | State: CA | Zip Code: 94104-4205
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 / 18 / 2004
Transaction ID: 0923200410C28210
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOAN BRITTON BOVERS
Mailing Address 567 PORT WASHINGTON AVE APT.2A
City: NEW YORK | State: NY | Zip Code: 10033-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 / 30 / 2004
Transaction ID: 0923200454C24915
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOAN BRITTON BOVERS
Mailing Address 567 PORT WASHINGTON AVE APT.2A
City: NEW YORK | State: NY | Zip Code: 10033-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 / 12 / 2004
Transaction ID: 0923200454C24876
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 07 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOAN BRITTON BOVERS
Mailing Address 567 PORT WASHINGTON AVE APT.2A
City: NEW YORK | State: NY | Zip Code: 10033-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200454C24875
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOAN BRITTON BOVERS
Mailing Address 567 PORT WASHINGTON AVE APT.2A
City: NEW YORK | State: NY | Zip Code: 10033-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200454C24874
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
JANE T BOYCE
Mailing Address 7855 BOYCE DR
City: BATON ROUGE | State: LA | Zip Code: 70809-1160
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 10 2004
Transaction ID: 09232D043C2519B
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **425.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 98 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DEMPSEY BOYD
Mailing Address 3275 HIGHWAY 30
City: CLAYTON | State: AL | Zip Code: 36016-3002
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200426C28588
Amount of Each Receipt this Period: 1000.00
Receipt

B. Full Name (Last, First, Middle Initial)
BARBARA BRADFORD
Mailing Address 450 PARK AVENUE
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: NOVELIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200436C30004
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
DOUGLAS BRANDRUP
Mailing Address 52 LAUREL LEDGE CT
City: STAMFORD | State: CT | Zip Code: 06903-1522
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 24 2004
Transaction ID: 0923200424C28121
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 99 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WILLIAM B BRANNAN
Mailing Address 1165 5TH AVE. #14B
City: NEW YORK | State: NY | Zip Code: 10029-6831
FEC ID number of contributing federal political committee: C
Name of Employer: CRAVATH SWAINE & MOORE
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 16 2004
Transaction ID: 092320046C18269
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT BRASSELL
Mailing Address PO BOX 131
City: GREENLAWN | State: NY | Zip Code: 11740-0131
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: NYS NOTARY PUBLIC
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1270.00

Date of Receipt: 07 23 2004
Transaction ID: 0923200420C20263
Amount of Each Receipt this Period: 1270.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALLEN S BRAVERMAN
Mailing Address 332 HARMON COVE TOWER
City: SECAUCUS | State: NJ | Zip Code: 07094-1730
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 19 2003
Transaction ID: D8162D0414C837
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 2620.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 100 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALLEN S BRAVERMAN
Mailing Address 332 HARMON COVE TOWER
City: SECAUCUS | State: NJ | Zip Code: 07094-1730
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 03 03 2004
Transaction ID: 0923200444C30666
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALLEN S BRAVERMAN
Mailing Address 332 HARMON COVE TOWER
City: SECAUCUS | State: NJ | Zip Code: 07094-1730
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200444C30650
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN BREHMER
Mailing Address 201 SEABREEZE CT
City: ORCHID | State: FL | Zip Code: 32963-9508
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 02 2004
Transaction ID: D9232D0450C244D1
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **625.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 101 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ESTELLE BROWN
Mailing Address 1210 SAINT ANDREWS DR
City: BOGART | State: GA | Zip Code: 30622-2480
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200419C27428
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HOBSON BROWN
Mailing Address 200 PARK AVE. SUITE 2300
City: NEW YORK | State: NY | Zip Code: 10166-0005
FEC ID number of contributing federal political committee: C
Name of Employer: RUSSELL REYNOLDS ASSOCIATION I | Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200486C25903
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
HARRY BRUCE
Mailing Address 1082 LOS JARDINES CIRCLE
City: EL PASO | State: TX | Zip Code: 79912-1541
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 18 2003
Transaction ID: D8162D0415C884
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 102 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HARRY BRUCE
Mailing Address 1082 LOS JARDINES CIRCLE
City: EL PASO | State: TX | Zip Code: 79912-1941
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200410C26158
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
HARRY BRYANT
Mailing Address P.O. BOX 940
City: LOWELL | State: NC | Zip Code: 28098-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200410C26156
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
HARRY BRYANT
Mailing Address P.O. BOX 940
City: LOWELL | State: NC | Zip Code: 28098-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200410C26155
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 425.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 103 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARGARET BUCKLEY
Mailing Address 13 PROCTOR BLVD
City: UTICA | State: NY | Zip Code: 13501-6116
FEC ID number of contributing federal political committee: C
Name of Employer: UTICA CITY SCHOOL DISTRICT
Occupation: SCHOOL PRINCIPAL
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 07 2004
Transaction ID: 0923200440C22884
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
L. L. BURNETT
Mailing Address 11 GERRY LN.
City: LLOYD HARBOR | State: NY | Zip Code: 11743-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200445C23640
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
V. CASEY BUSH
Mailing Address 302 W 12TH ST. PH. C
City: NEW YORK | State: NY | Zip Code: 10014-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PUBLIC RELATIONS
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 15 2004
Transaction ID: 09232D0411C187B8
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 104 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VIRGINIA E BUSH
Mailing Address 845 E BONITA AVE #L59
City: POMONA | State: CA | Zip Code: 91767-2026
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 16 2004
Transaction ID: 092320049C18602
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HELEN BUTLER
Mailing Address 2160 GREENTREE RD. APT. B09W
City: PITTSBURGH | State: PA | Zip Code: 15220-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 092320049C26069
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
DOROTHY BYRNE
Mailing Address P.O. BOX 599
City: ETNA | State: NH | Zip Code: 03750-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 02 2004
Transaction ID: D9232D0425C28165
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 105 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LAWRENCE BYRNE
Mailing Address 334 PELHAMDALE AVE
City: PELHAM | State: NY | Zip Code: 10803-2238
FEC ID number of contributing federal political committee: C
Name of Employer: WHITE & CASE LLP
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 05 06 2004
Transaction ID: 0923200444C23546
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Brian Baker
Mailing Address 68-131 East Pukaua Place
City: Kamuela | State: HI | Zip Code: 96743-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200413C439
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Carol Baker
Mailing Address 30573 Sunset Drive
City: Redlands | State: CA | Zip Code: 92373-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: D6162D0413C438
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **8000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 106 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Paul Balser
Mailing Address 420 Lexington Avenue
Suite 2650
City: New York | State: NY | Zip Code: 10170-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 29 2003
Transaction ID: 0616200413C447
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Deutsche Bank
Mailing Address 60 Wall Street NYC60-4601
City: New York | State: NY | Zip Code: 10005-2858
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 10 01 2003
Transaction ID: 0616200411C189
Amount of Each Receipt this Period: 250000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Deutsche Bank
Mailing Address 60 Wall Street NYC60-4601
City: New York | State: NY | Zip Code: 10005-2858
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 06 29 2004
Transaction ID: D9022D0433C4463
Amount of Each Receipt this Period: 250000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **501250.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 107 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
North Fork Bank
Mailing Address 275 Broad Hollow Road
City: Melville | State: NY | Zip Code: 11747-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 12 2004
Transaction ID: 0928200412C32205
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Michael Bennett
Mailing Address 415 East 52nd Street # 7EC
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Bennett Emrenfeld Edelsle &
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200413C464
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Paul Bennett
Mailing Address 68 E 86th Street Apt. 3B
City: New York | State: NY | Zip Code: 10028-1012
FEC ID number of contributing federal political committee: C
Name of Employer: Odyssey Investment Partners
Occupation: INVESTMENT ADVISOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 31 2003
Transaction ID: D6162D0413C463
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **28000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 108 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Martin Barschi

Mailing Address 25 Whippoorwill Crossing

City: Armonk | State: NY | Zip Code: 10504-

FEC ID number of contributing federal political committee: C

Name of Employer: New York Orthopedic Surgeons
Occupation: M.D.

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 05 2003

Transaction ID: 0616200413C470

Amount of Each Receipt this Period: 1250.00

Receipt

B. Full Name (Last, First, Middle Initial)
Caroline Bassett

Mailing Address 50 East 78th Street Apt 2B

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

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003

Transaction ID: 0616200413C478

Amount of Each Receipt this Period: 500.00

Receipt

C. Full Name (Last, First, Middle Initial)
Anne Stuart Batchelder

Mailing Address 6875 State Street

City: Omaha | State: NE | Zip Code: 68152-1633

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 28 2003

Transaction ID: D6162D0413C479

Amount of Each Receipt this Period: 1250.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 109 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
F. William Bauers Jr.
Mailing Address 4000 Cathedral Avenue NW
City: Washington | State: DC | Zip Code: 20016-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200413C487
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Abraham Becker Ph. D.
Mailing Address 305 West 28th Street Apt. 11B
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200413C496
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Elizabeth Beckman
Mailing Address 435 Cedar Avenue South
City: Renton | State: WA | Zip Code: 98055-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200413C497
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 110 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
John Bender
Mailing Address 3002 Cedar Ln. NW
City: Bemidji | State: MN | Zip Code: 56601-4202
FEC ID number of contributing federal political committee: C
Name of Employer: Culligan of Bemidji
Occupation: DIRECTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200413C509
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Scott Bender
Mailing Address 1520 York Avenue Apt. 20G
City: New York | State: NY | Zip Code: 10028-7011
FEC ID number of contributing federal political committee: C
Name of Employer: Turner Broadcasting
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200413C508
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Lawrence Benenson
Mailing Address 708 Third Avenue
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer: Benenson Capital
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 19 2003
Transaction ID: D6162D0411C181
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	7500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 111 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Benjamin Wai Realty Co.
Mailing Address 61-20 188th Street Suite 102
City: Fresh Meadows | State: NY | Zip Code: 11365-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 01 2004
Transaction ID: 0923200448C31267
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Michael Benson
Mailing Address 102 Ladder Hill Rd. N
City: Weston | State: CT | Zip Code: 06883-
FEC ID number of contributing federal political committee: C
Name of Employer: Benenson & Associates In-c.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 11 10 2003
Transaction ID: 0616200414C518
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Eugene Barenbach
Mailing Address 159 N Main Street PO Box 940
City: Wolfeboro | State: NH | Zip Code: 03894-0940
FEC ID number of contributing federal political committee: C
Name of Employer: US Navy
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 10 2003
Transaction ID: D6162D0414C521
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 112 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☐ 19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Harold Berenson
Mailing Address 15855 El Dorado Way
City: Larkspur | State: CO | Zip Code: 80118-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200414C522
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
J. Frederick Berg
Mailing Address 7 E 14th Street Apt. 21V
City: New York | State: NY | Zip Code: 10003-3127
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200414C523
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Antoine Bernheim
Mailing Address 50 E. 79th Street Apt. 16B
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200414C530
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 113 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Jay Bernstein
Mailing Address Northville Industries 25 Melville
City: Melville | State: NY | Zip Code: 11747-
FEC ID number of contributing federal political committee: C
Name of Employer: Northville Industries
Occupation: CHAIRMAN/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 12 19 2002
Transaction ID: 0308200442C57
Amount of Each Receipt this Period: 25000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Richard Bernstein
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4403
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Gilbert Bierman
Mailing Address 4429 West Hamilton Road South
City: Fort Wayne | State: IN | Zip Code: 46814-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: D8162D0414C550
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**28000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 114 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Gordon Binder
Mailing Address 31430 Broadbeach Road
City: Malibu | State: CA | Zip Code: 90265-
FEC ID number of contributing federal political committee: C
Name of Employer: Amgen Inc.
Occupation: ADVISOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 23 2003
Transaction ID: D616200414C554
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Leon & Deborah R. Black
Mailing Address 9 West 57th Street 43rd Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer: Apollo Management, LP
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150000.00

Date of Receipt: 09 07 2004
Transaction ID: 1004200458C32269
Amount of Each Receipt this Period: 150000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Albert Blackburn
Mailing Address 1300 Woodside Drive
City: Mc Lean | State: VA | Zip Code: 22102-1523
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0414C563
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	152500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 115 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dorothy Blaquiere
Mailing Address P.O. Box 799
City: Hampton Bays | State: NY | Zip Code: 11946-0701
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 29 2003
Transaction ID: 0616200414C570
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Dorothy Blaquiere
Mailing Address P.O. Box 799
City: Hampton Bays | State: NY | Zip Code: 11946-0701
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200414C569
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Ivan Bilnoff
Mailing Address 424 West End Avenue
City: New York | State: NY | Zip Code: 10024-
FEC ID number of contributing federal political committee: C
Name of Employer: Regent Bond Inc.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 27 2003
Transaction ID: 0616200414C574
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2600.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 116 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
John Dec. Blondel
Mailing Address 39 East 78th Street
Apt. 14A
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Goldman Sachs
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 24 2004
Transaction ID: 0928200412C32228
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2000000.00

Date of Receipt: 04 23 2003
Transaction ID: 042120046C105
Amount of Each Receipt this Period: 2000000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3000000.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0412C209
Amount of Each Receipt this Period: 1000000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3005000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 117 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 3416705.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200437C4122
Amount of Each Receipt this Period: 416705.00
In-Kind
Geller & Co. Accounting Fees

B. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 3567808.71

Date of Receipt: 12 17 2003
Transaction ID: 0616200437C4123
Amount of Each Receipt this Period: 151103.71
In-Kind
Willkie, Farr Legal Fees

C. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4106387.71

Date of Receipt: 12 17 2003
Transaction ID: 0616200437C4124
Amount of Each Receipt this Period: 538579.00
In-Kind
Skadden Arps Legal Fees

SUBTOTAL of Receipts This Page (optional) ▶ **1106387.71**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 118 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4117135.71

Date of Receipt: 01 / 20 / 2004
Transaction ID: 0821200448C4258
Amount of Each Receipt this Period: 10748.00
In-Kind
Skadden Arps Legal Fees

B. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4140001.71

Date of Receipt: 02 / 25 / 2004
Transaction ID: 0821200448C4286
Amount of Each Receipt this Period: 22866.00
In-Kind
Skadden Arps Legal Fees

C. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4181536.19

Date of Receipt: 02 / 27 / 2004
Transaction ID: 0821200448C428B
Amount of Each Receipt this Period: 41534.48
In-Kind
Willkie, Farr Legal Fees

SUBTOTAL of Receipts This Page (optional) ▶ **75148.48**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 119 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4192285.19

Date of Receipt: 03 15 2004
Transaction ID: 0821200449C4309
Amount of Each Receipt this Period: 10749.00
In-Kind
Skadden Arps Legal Fees

B.
Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4438097.19

Date of Receipt: 03 31 2004
Transaction ID: 0821200449C4319
Amount of Each Receipt this Period: 245812.00
In-Kind
Geller & Co. Accounting Fees

C.
Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4455755.19

Date of Receipt: 04 15 2004
Transaction ID: D9022D0432C4333
Amount of Each Receipt this Period: 17858.00
In-Kind
Skadden Arps Legal Fees

SUBTOTAL of Receipts This Page (optional) ▶ **274219.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 120 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4472630.19

Date of Receipt: 04 30 2004
Transaction ID: 41008.C32566
Amount of Each Receipt this Period: 17175.00
In-Kind
Skadden Arps Legal Fees

B. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 4594479.19

Date of Receipt: 05 28 2004
Transaction ID: 41008.C32567
Amount of Each Receipt this Period: 121549.00
In-Kind
Geller & Co. Accounting Fees

C. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 6594479.19

Date of Receipt: 06 15 2004
Transaction ID: D9022D0433C4401
Amount of Each Receipt this Period: 2000000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2138724.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 121 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6820211.65

Date of Receipt: 07 09 2004
Transaction ID: 0921200451C4605
Amount of Each Receipt this Period: 225732.46
In-Kind
Willkie, Farr Legal Fees

B. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6846832.65

Date of Receipt: 07 12 2004
Transaction ID: 0921200451C4606
Amount of Each Receipt this Period: 26621.00
In-Kind
Skadden Arps Legal Fees

C. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6879627.65

Date of Receipt: 07 16 2004
Transaction ID: 0921200451C4610
Amount of Each Receipt this Period: 32795.00
In-Kind
Skadden Arps Legal Fees

SUBTOTAL of Receipts This Page (optional) ▶ **285148.46**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 122 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Bloomberg
Mailing Address c/o Geller Co. 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: City of New York
Occupation: Mayor
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 6986791.65

Date of Receipt: 07 21 2004
Transaction ID: 0921200436C4812
Amount of Each Receipt this Period: 107164.00
In-Kind
Geller & Co. Accounting Fees

B. Full Name (Last, First, Middle Initial)
Jeremiah Bogert
Mailing Address 55 Davids Way
City: Bedford Hills | State: NY | Zip Code: 10507-2531
FEC ID number of contributing federal political committee: C
Name of Employer: Silvercrest Asset Managem-ent
Occupation: Investment Counselor
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200414C585
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Mary Boltz
Mailing Address 149 Hempstead Avenue
City: Rockville Centre | State: NY | Zip Code: 11570-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 11 2004
Transaction ID: D9232D0436C22428
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **108914.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 123 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Roland Boreham
Mailing Address 4223 S 35th Street
City: Fort Smith | State: AR | Zip Code: 72903-5910
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200414C603
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Geoffrey Bradfield
Mailing Address 1 East 62nd Street
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200414C623
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Rudolph Bradley
Mailing Address 3166 Jamey Road
City: Tallahassee | State: FL | Zip Code: 32303-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: D6162D0414C625
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 124 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Katherine Brody
Mailing Address 2 West 16th Street
City: New York | State: NY | Zip Code: 10011-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200414C653
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
David Brown
Mailing Address 99 Church Street 4th fl.
City: White Plains | State: NY | Zip Code: 10601-
FEC ID number of contributing federal political committee: C
Name of Employer: Brown & Tarantino LLP.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200415C673
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Georgette Brown
Mailing Address 420 Hill Top Drive
City: Grants Pass | State: OR | Zip Code: 97527-5379
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 29 2003
Transaction ID: D6162D0415C874
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4250.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 125 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
J. Frank Brown
Mailing Address 81 Old Post Road
City: Rye | State: NY | Zip Code: 10580-
FEC ID number of contributing federal political committee: C
Name of Employer: PWC
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 10 29 2003
Transaction ID: 0616200415C676
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Henry Buhl
Mailing Address 114 Greene Street
City: New York | State: NY | Zip Code: 10012-3829
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200415C698
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Henry Buhl
Mailing Address 114 Greene Street
City: New York | State: NY | Zip Code: 10012-3829
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 03 17 2004
Transaction ID: D9232D049C2599B
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	6500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 126 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Jeffrey Bunzel
Mailing Address 117D 5th Avenue Apt 10-B
City: New York | State: NY | Zip Code: 10029-6527
FEC ID number of contributing federal political committee: C
Name of Employer: Credit Suisse First Boston
Occupation: BANKER - GLOBAL HEAD OF MEDIA
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 03 11 2004
Transaction ID: 092320042C25020
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Lorraine Burgio
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4394
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Desmond Burke
Mailing Address PO Box 171
City: Nesconset | State: NY | Zip Code: 11767-0171
FEC ID number of contributing federal political committee: C
Name of Employer: NYC Power Retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0415C709
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 127 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Anheuser Busch Cos., Inc.

Mailing Address 1404 I Street, NW
Suite200

City: Washington | State: DC | Zip Code: 20005-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 26 2004

Transaction ID: 0928200412C32235

Amount of Each Receipt this Period: 100000.00

Receipt

B. Full Name (Last, First, Middle Initial)
JOSE CABANAS

Mailing Address 5835 SW 89TH AVE

City: MIAMI | State: FL | Zip Code: 33173-1675

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 09 2004

Transaction ID: 0923200450C24269

Amount of Each Receipt this Period: 500.00

Receipt

C. Full Name (Last, First, Middle Initial)
JOAN CABATU

Mailing Address 703 SALEM AVE.

City: ELIZABETH | State: NJ | Zip Code: 07208-2341

FEC ID number of contributing federal political committee: C

Name of Employer: SKIVA INTERNATIONAL INC. | Occupation: ASSISTANT CONTROLLER

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 06 2004

Transaction ID: 0923200454C24850

Amount of Each Receipt this Period: 500.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 128 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BUFFY CAFRITZ
Mailing Address 5334 GOLDSBORO ROAD
City: BETHESDA | State: MD | Zip Code: 20817-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200435C29613
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT CAHILL
Mailing Address 1999 AVE OF THE STARS RTE 3050
City: LOS ANGELES | State: CA | Zip Code: 90067-4613
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVISION COMMUNITY INC.
Occupation: CORPORATE EXCECUTIVE - LAWYER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200420C20162
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT CAHILL
Mailing Address 1999 AVE OF THE STARS RTE 3050
City: LOS ANGELES | State: CA | Zip Code: 90067-4613
FEC ID number of contributing federal political committee: C
Name of Employer: UNIVISION COMMUNITY INC.
Occupation: CORPORATE EXCECUTIVE - LAWYER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200420C20180
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 3750.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 129 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPH CALABRO
Mailing Address 496 SOUNDVIEW AVE.
City: STRATFORD | State: CT | Zip Code: 06615-5635
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200415C744
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOSEPH CALABRO
Mailing Address 496 SOUNDVIEW AVE.
City: STRATFORD | State: CT | Zip Code: 06615-5635
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200449C24243
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPH CALABRO
Mailing Address 496 SOUNDVIEW AVE.
City: STRATFORD | State: CT | Zip Code: 06615-5635
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1450.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200449C24232
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1450.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 130 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
NORMA CALLIS
Mailing Address 807 FAIRVIEW DR.
City: WOODLAND | State: CA | Zip Code: 95695-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 01 07 2004
Transaction ID: 0923200430C21551
Amount of Each Receipt this Period: 225.00
Receipt

B. Full Name (Last, First, Middle Initial)
NORMA CALLIS
Mailing Address 807 FAIRVIEW DR.
City: WOODLAND | State: CA | Zip Code: 95695-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200430C21549
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
NORMA CALLIS
Mailing Address 807 FAIRVIEW DR.
City: WOODLAND | State: CA | Zip Code: 95695-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200430C21548
Amount of Each Receipt this Period: 225.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **550.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 131 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BARBARA CAMERON
Mailing Address 426B PACIFICO LN.
City: LAS VEGAS | State: NV | Zip Code: 89135-2509
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200415C754
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BARBARA CAMERON
Mailing Address 426B PACIFICO LN.
City: LAS VEGAS | State: NV | Zip Code: 89135-2509
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 09 01 2004
Transaction ID: 0923200439C30020
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
BERNARD CAMMARATA
Mailing Address 770 COCHITUATE ROAD
City: FRAMINGHAM | State: MA | Zip Code: 01701-0000
FEC ID number of contributing federal political committee: C
Name of Employer: TJX COMPANIES INC.
Occupation: RETAILER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 24 2004
Transaction ID: 0923200437C29920
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 132 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN CAMPBELL
Mailing Address 55 ARGO PT. P.O. BOX 561
City: YORK | State: ME | Zip Code: 03909-
FEC ID number of contributing federal political committee: C
Name of Employer: CURTIS MALLET ETC.
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200451C24490
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
LYLE CAMPBELL
Mailing Address 7837 NORTH 54TH PL.
City: PARADISE VALLEY | State: AZ | Zip Code: 85253-
FEC ID number of contributing federal political committee: C
Name of Employer: FOUNDERS BANK
Occupation: BANKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200441C23053
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
W. HARRISON CAMPBELL
Mailing Address 3906 N GLEBE ROAD
City: ARLINGTON | State: VA | Zip Code: 22207-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SALES
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 18 2004
Transaction ID: 09232D048C18532
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **8750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 133 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
D. ANTHONY CANNING
Mailing Address 57 SOUTH ELLIOTT PL.
City: BROOKLYN | State: NY | Zip Code: 11217-1207
FEC ID number of contributing federal political committee: C
Name of Employer: CANDUL REALTY INC.
Occupation: PRESIDENT OF REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200430C28871
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
D. ANTHONY CANNING
Mailing Address 57 SOUTH ELLIOTT PL.
City: BROOKLYN | State: NY | Zip Code: 11217-1207
FEC ID number of contributing federal political committee: C
Name of Employer: CANDUL REALTY INC.
Occupation: PRESIDENT OF REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 05 17 2004
Transaction ID: 0923200430C28870
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
D. ANTHONY CANNING
Mailing Address 57 SOUTH ELLIOTT PL.
City: BROOKLYN | State: NY | Zip Code: 11217-1207
FEC ID number of contributing federal political committee: C
Name of Employer: CANDUL REALTY INC.
Occupation: PRESIDENT OF REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 08 18 2004
Transaction ID: 41011.C32596
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 134 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ERNEST F CANNON
Mailing Address 320 W 57TH ST.
City: NEW YORK | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer: BROADCAST MUSIC INC.
Occupation: SR. VICE PRESIDENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200420C27456
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
KIMBERLY CAPPELLERI
Mailing Address 351 EAST 84TH ST APT 22F
City: NEW YORK | State: NY | Zip Code: 10028-4457
FEC ID number of contributing federal political committee: C
Name of Employer: NYS EXECUTIVE CHAMBER
Occupation: ASST TO THE FIRST LADY
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200445C23676
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRANK CAPPO
Mailing Address 500 N BROADWAY
City: JERICHO | State: NY | Zip Code: 11753-0000
FEC ID number of contributing federal political committee: C
Name of Employer: F.C. PROPERTIES INC.
Occupation: PROPERTY OWNER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 18 2004
Transaction ID: 09232D0416C26946
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 135 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CAPSTONE ENTERPRISES GROUP LLC CAPSTONE
Mailing Address 123 BROADWAY
City: WOODCLIFF LAKE | State: NJ | Zip Code: 07677-0000
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 30 2004
Transaction ID: 0923200447C31010
Amount of Each Receipt this Period: 1000.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERTA CARACENI
Mailing Address 7431 39TH COURT EAST
City: SARASOTA | State: FL | Zip Code: 34243-5109
FEC ID number of contributing federal political committee: C
Name of Employer: CONGRESS KATHERINE HARRIS | Occupation: CONGRESSIONAL CASEWORKER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 07 2004
Transaction ID: 0923200420C20146
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROCELIA GARD
Mailing Address 1515 HERITAGE LANDING DRIVE
City: CHATTANOOGA | State: TN | Zip Code: 37405-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 22 2003
Transaction ID: D8162D0415C774
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2350.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROCELIA CARD
Mailing Address 1515 HERITAGE LANDING DRIVE
City: CHATTANOOGA | State: TN | Zip Code: 37405-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 02 02 2004
Transaction ID: 0923200419C20128
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROCELIA CARD
Mailing Address 1515 HERITAGE LANDING DRIVE
City: CHATTANOOGA | State: TN | Zip Code: 37405-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 625.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200419C20129
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
NANCY OLSON CARNEVALE
Mailing Address 12 LINCOLN AVE
City: TOMS RIVER | State: NJ | Zip Code: 08753-6723
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 23 2004
Transaction ID: D9232D0431C216B2
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **775.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 137 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
NOBLE CARPENTER
Mailing Address 18 HAWTHORNE RD
City: BRONXVILLE | State: NY | Zip Code: 10708-3211
FEC ID number of contributing federal political committee: C
Name of Employer: JONES LANG LASALLE
Occupation: REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200430C21579
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAYTON CARR
Mailing Address 424 EAST 52ND ST.
City: NEW YORK | State: NY | Zip Code: 10022-6444
FEC ID number of contributing federal political committee: C
Name of Employer: JCFA GROUP
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 07 30 2004
Transaction ID: 0923200428C28637
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JANE CARROLL
Mailing Address 1800 NW 104TH AVE
City: PLANTATION | State: FL | Zip Code: 33322-6631
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 09232D043C25226
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES CARTER
Mailing Address 805 N. MAIN ST.
City: TOMPKINSVILLE | State: KY | Zip Code: 42167-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Medical Doctor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 16 2004
Transaction ID: 092320044C25406
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES CARTER
Mailing Address 805 N. MAIN ST.
City: TOMPKINSVILLE | State: KY | Zip Code: 42167-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Medical Doctor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 30 2004
Transaction ID: 092320044C25395
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
SARA CARTER
Mailing Address 110 MEDICAL LN. STE. 100
City: WEST COLUMBIA | State: SC | Zip Code: 29169-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 06 2004
Transaction ID: D9232D0416C19654
Amount of Each Receipt this Period: 1250.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 139 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT CARUSO
Mailing Address 9 W 57TH ST.
City: NEW YORK | State: NY | Zip Code: 10019-2701
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 01 2004
Transaction ID: 0923200422C20451
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
PETER CARY
Mailing Address 785 5TH AVE. APT. 9B
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200415C800
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PETER CARY
Mailing Address 785 5TH AVE. APT. 9B
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200426C21080
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 140 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PETER CARY
Mailing Address 785 5TH AVE. APT. 9B
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200426C21058
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PETER CARY
Mailing Address 785 5TH AVE. APT. 9B
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200426C21061
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RHIANNON CASSADY
Mailing Address 10 EAST CAMINO REAL
City: BOCA RATON | State: FL | Zip Code: 33432-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200424C20722
Amount of Each Receipt this Period: 1250.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RODERICK CAVANAUGH
Mailing Address 49 KENSINGTON BLVD.
City: PLEASANT RIDGE | State: MI | Zip Code: 48069-1219
FEC ID number of contributing federal political committee: C
Name of Employer: ROSELAND PARK CEMETARY
Occupation: BACKHOE OPERATOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1300.00

Date of Receipt: 07 13 2004
Transaction ID: 0923200419C20125
Amount of Each Receipt this Period: 1000.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOSEPH CERNIGLIA
Mailing Address 105 FOXRIDGE ROAD N.W.
City: ATLANTA | State: GA | Zip Code: 30327-4310
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200415C818
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPH CERNIGLIA
Mailing Address 105 FOXRIDGE ROAD N.W.
City: ATLANTA | State: GA | Zip Code: 30327-4310
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 08 05 2004
Transaction ID: D9232D0449C24218
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1575.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 142 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MILKA CEROVIC
Mailing Address 135 W 106TH ST APT 4E
Apt. 4E
City: NEW YORK | State: NY | Zip Code: 10025-0000
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: RECEPTIONIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200415C819
Amount of Each Receipt this Period: 150.00
Receipt

B.
Full Name (Last, First, Middle Initial)
MILKA CEROVIC
Mailing Address 135 W 106TH ST APT 4E
Apt. 4E
City: NEW YORK | State: NY | Zip Code: 10025-0000
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: RECEPTIONIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200415C820
Amount of Each Receipt this Period: 1100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
MILKA CEROVIC
Mailing Address 135 W 106TH ST APT 4E
Apt. 4E
City: NEW YORK | State: NY | Zip Code: 10025-0000
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: RECEPTIONIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 21 2004
Transaction ID: D9232D0432C21869
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 143 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MILKA CEROVIC

Mailing Address 135 W 106TH ST APT 4E
Apt. 4E

City: NEW YORK | State: NY | Zip Code: 10025-0000

FEC ID number of contributing federal political committee: C

Name of Employer Information Requested

Occupation: RECEPTIONIST

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 2525.00

Date of Receipt: 06 06 2004

Transaction ID: 0923200432C21868

Amount of Each Receipt this Period: 25.00

Receipt

B. Full Name (Last, First, Middle Initial)
NORMAN CHAMBERS

Mailing Address 99 NORTH POST OAK LN 1106

City: HOUSTON | State: TX | Zip Code: 77024-7721

FEC ID number of contributing federal political committee: C

Name of Employer: NCI BUILDING SYSTEMS

Occupation: President

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 18 2004

Transaction ID: 0923200430C21534

Amount of Each Receipt this Period: 2500.00

Receipt

C. Full Name (Last, First, Middle Initial)
DONALD M.K. CHANG

Mailing Address 255 SO MARYLAND PKWY

City: LAS VEGAS | State: NV | Zip Code: 89101-5343

FEC ID number of contributing federal political committee: C

Name of Employer: retired

Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003

Transaction ID: D8162D0416C830

Amount of Each Receipt this Period: 100.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2625.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 144 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DONALD M.K. CHANG
Mailing Address 255 SO MARYLAND PKWY
City: LAS VEGAS | State: NV | Zip Code: 89101-5343
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200426C28360
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
DONALD M.K. CHANG
Mailing Address 255 SO MARYLAND PKWY
City: LAS VEGAS | State: NV | Zip Code: 89101-5343
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 310.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200426C28359
Amount of Each Receipt this Period: 110.00
Receipt

C. Full Name (Last, First, Middle Initial)
DONALD M.K. CHANG
Mailing Address 255 SO MARYLAND PKWY
City: LAS VEGAS | State: NV | Zip Code: 89101-5343
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 335.00

Date of Receipt: 07 30 2004
Transaction ID: 0923200426C28356
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **235.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 145 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DONALD M.K. CHANG
Mailing Address 255 SO MARYLAND PKWY

City: LAS VEGAS | State: NV | Zip Code: 89101-5343

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 435.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200426C28355
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
STEPHEN I CHAZEN
Mailing Address P.O. BOX 427

City: PACIFIC PALISADES | State: CA | Zip Code: 90272-0427

FEC ID number of contributing federal political committee: C

Name of Employer: OCCIDENTUS DATA CORP.
Occupation: CORPORATE OFFICER

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 15 2004
Transaction ID: 0923200414C19371
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
HELEN CHESTNUT
Mailing Address P.O. BOX 567

City: WHITE PLAINS | State: NY | Zip Code: 10602-

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 01 07 2004
Transaction ID: 09232D049C28104
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 146 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD CHIARAVIGLIO
Mailing Address 101D 5TH AVE.
City: NEW YORK | State: NY | Zip Code: 10028-0130
FEC ID number of contributing federal political committee: C
Name of Employer: FOREIGN TRADE ASSOC.
Occupation: President
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 06 2004
Transaction ID: 0923200424C20690
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
TRISHA CHILCUTT
Mailing Address 7867 BROADWAY STREET SUITE 906
Suite 906
City: SAN ANTONIO | State: TX | Zip Code: 78209-2535
FEC ID number of contributing federal political committee: C
Name of Employer: PROPERTY INVESTMENT & MAN-AGEME
Occupation: Owner
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200416C843
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
TRISHA CHILCUTT
Mailing Address 7867 BROADWAY STREET SUITE 906
Suite 906
City: SAN ANTONIO | State: TX | Zip Code: 78209-2535
FEC ID number of contributing federal political committee: C
Name of Employer: PROPERTY INVESTMENT & MAN-AGEME
Occupation: Owner
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 2600.00

Date of Receipt: 08 05 2004
Transaction ID: D9232D0411C18828
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EDWIN CHIN
Mailing Address 145 NORTH 10TH STREET
City: PHILADELPHIA | State: PA | Zip Code: 19107-2414
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 / 19 / 2003
Transaction ID: 0616200416C845
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
EDWIN CHIN
Mailing Address 145 NORTH 10TH STREET
City: PHILADELPHIA | State: PA | Zip Code: 19107-2414
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 07 / 28 / 2004
Transaction ID: 0923200422C27868
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
DENNIS M CHORBA
Mailing Address 5360 CROSS RDS MANOR
City: ATLANTA | State: GA | Zip Code: 30327-4285
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 / 11 / 2004
Transaction ID: 09232D0428C28564
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1100.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GARY CHRISTOPHER
Mailing Address 31 RANNEY RD
City: LONG VALLEY | State: NJ | Zip Code: 07853-3170
FEC ID number of contributing federal political committee: C
Name of Employer: NETWORK DIMENSIONS INC
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200415C28809
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRED CHUTE
Mailing Address 3433 BROADWAY ST. NE STE. 215 Suite 215
City: MINNEAPOLIS | State: MN | Zip Code: 55413-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200416C864
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRED CHUTE
Mailing Address 3433 BROADWAY ST. NE STE. 215 Suite 215
City: MINNEAPOLIS | State: MN | Zip Code: 55413-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 13 2004
Transaction ID: D9232D0416C26913
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1450.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 149 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FRED CHUTE
Mailing Address 3433 BROADWAY ST. NE STE. 215
Suite 215
City: MINNEAPOLIS State: MN Zip Code: 55413-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200416C26912
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARIANO CHUTUAPE
Mailing Address 9 DOYLE CT
City: PORT JEFFERSON State: NY Zip Code: 11777-1167
FEC ID number of contributing federal political committee: C
Name of Employer: Mariano B. Chutuape, M.D.-P.C.
Occupation: M.D.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 08 2004
Transaction ID: 0923200436C22711
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JEFFREY COATS
Mailing Address 310 EAST 15TH STREEET APT. 3B
City: NEW YORK State: NY Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer: MIKRONITO TECHNOLOGIES
Occupation: MANAGEMENT CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 09232D041C25011
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DANIEL COBB
Mailing Address 4068 STANMOOR DRIVE
City: WATERFORD | State: MI | Zip Code: 48329-
FEC ID number of contributing federal political committee: C
Name of Employer: DANIEL BRIAN & ASSOCIATES
Occupation: ADVERTISING
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200430C28790
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HENRY COBB
Mailing Address PO BOX 241367
City: MONTGOMERY | State: AL | Zip Code: 36124-1367
FEC ID number of contributing federal political committee: C
Name of Employer: MMI
Occupation: MARKETING
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 08 2004
Transaction ID: 0923200480C25985
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES B COBURN
Mailing Address 13 SUNDRIDGE RD
City: WINDHAM | State: NH | Zip Code: 03087-1771
FEC ID number of contributing federal political committee: C
Name of Employer: VALCO DATA SYSTEMS INC
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200450C25460
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 151 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PINKIE COCHRAN
Mailing Address 889 FRANKLIN BLVD
City: HIGHLAND HEIGHTS | State: OH | Zip Code: 44143-3003
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200426C20970
Amount of Each Receipt this Period: 300.00
Receipt

B. Full Name (Last, First, Middle Initial)
JO ANN A. COHEN
Mailing Address 50 SUTTON PL S. 1BG
City: NEW YORK | State: NY | Zip Code: 10022-4185
FEC ID number of contributing federal political committee: C
Name of Employer: P&E PROPERTIES INC.
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200454C24926
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHARLES COLE
Mailing Address 4711 SPICEWOOD SPRINGS ROAD
City: AUSTIN | State: TX | Zip Code: 78759-
FEC ID number of contributing federal political committee: C
Name of Employer: CENTER HOMES
Occupation: HOMEBUILDER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: D9232D0432C291B4
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2050.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 152 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DAVID COLLINS
Mailing Address 774 MAYS BLVD #10 AMB #24 FL.
City: INCLINE VILLAGE | State: NV | Zip Code: 89451-9604
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200429C28712
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES COLLINS
Mailing Address 6101 W. CENTINELA STE 100
City: CULVER CITY | State: CA | Zip Code: 90230-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 22 2004
Transaction ID: 092320044C25449
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
M.J. COLLINS
Mailing Address 3209 SOUTH SERVICE DRIVE
City: RED WING | State: MN | Zip Code: 55066-1881
FEC ID number of contributing federal political committee: C
Name of Employer: 1ST STATE BANK
Occupation: BANKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 30 2004
Transaction ID: 09232D0440C23015
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**4250.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 153 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
M.J. COLLINS
Mailing Address 3208 SOUTH SERVICE DRIVE

City: RED WING | State: MN | Zip Code: 55066-1881

FEC ID number of contributing federal political committee: C

Name of Employer: 1ST STATE BANK
Occupation: BANKER

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 07 29 2004
Transaction ID: 0923200440C23013
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHARLES COLTMAN
Mailing Address 4450 MEDICAL DR

City: SAN ANTONIO | State: TX | Zip Code: 78229-3710

FEC ID number of contributing federal political committee: C

Name of Employer: UNIVERSITY OF TEXAS
Occupation: PROFESSOR OF MEDICINE

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200433C29247
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
BONNIE ANNE COMLEY
Mailing Address 155 E 76TH ST

City: NEW YORK | State: NY | Zip Code: 10021-0000

FEC ID number of contributing federal political committee: C

Name of Employer: STELLAR PRODUCTIONS INTL INC.
Occupation: Vice President

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200436C29708
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **7500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 154 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
COMMUNITY FOUND. OF GREATER CHATTANOOGA
Mailing Address 1270 MARKET ST.

City: CHATTANOOGA | State: TN | Zip Code: 37402-0000

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200447C31130
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARY CONLON
Mailing Address 4161 BRANDONMORE DR.

City: CINCINNATI | State: OH | Zip Code: 45255-

FEC ID number of contributing federal political committee: C

Name of Employer: KETT TOOL | Occupation: Vice President

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 13 2004
Transaction ID: 0923200436C22285
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
GERTRUDE WHITNEY CONNER
Mailing Address ROUTE 403

City: GARRISON | State: NY | Zip Code: 10523-0000

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 18 2004
Transaction ID: 09232D0412C26525
Amount of Each Receipt this Period: 1250.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 155 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARGARET CONNER
Mailing Address 1608 N. STATE HWY. 43
City: ANDERSON | State: MO | Zip Code: 64831-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200440C22894
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARGARET CONNER
Mailing Address 1608 N. STATE HWY. 43
City: ANDERSON | State: MO | Zip Code: 64831-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1300.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200440C22885
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
MADELEINE CONJI
Mailing Address 300 MAGELLAN AVE.
City: SAN FRANCISCO | State: CA | Zip Code: 94118-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: 09232D0440C229B4
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 156 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WILLIAM CONWAY
Mailing Address 32400 FAIRMOUNT BLVD
City: PEPPER PIKE | State: OH | Zip Code: 44124-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 092320046C18233
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARY COOPER
Mailing Address 180 RIVERSIDE BLVD. #6-1
City: NEW YORK | State: NY | Zip Code: 10069-
FEC ID number of contributing federal political committee: C
Name of Employer: REUTERS AMERICA LLC | Occupation: PRODUCT SPECIALIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200436C22307
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
WALTER N COTTRELL
Mailing Address P.O. BOX 339
City: WICOMICO CHURCH | State: VA | Zip Code: 22579-0339
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 11 07 2003
Transaction ID: D8162D0416C951
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 157 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
WALTER N COTTRELL
Mailing Address P.O. BOX 339
City: WICOMICO CHURCH | State: VA | Zip Code: 22579-0339
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 29 2004
Transaction ID: 092320048C18459
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
WALTER N COTTRELL
Mailing Address P.O. BOX 339
City: WICOMICO CHURCH | State: VA | Zip Code: 22579-0339
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 12 2004
Transaction ID: 092320048C18460
Amount of Each Receipt this Period: 25.00
Receipt

C.
Full Name (Last, First, Middle Initial)
MITCHELL COUNTS
Mailing Address 3475 PLYMOUTH ROAD
City: ANN ARBOR | State: MI | Zip Code: 48105-2550
FEC ID number of contributing federal political committee: C
Name of Employer: AVE MARIA SCHOOL OF LAW
Occupation: LAW PROFESSOR & LAW LIBRARIAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0416C956
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 158 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MITCHELL COUNTS
Mailing Address 3475 PLYMOUTH ROAD
City: ANN ARBOR | State: MI | Zip Code: 48105-2550
FEC ID number of contributing federal political committee: C
Name of Employer: AVE MARIA SCHOOL OF LAW
Occupation: LAW PROFESSOR & LAW LIBRARIAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200432C21839
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MITCHELL COUNTS
Mailing Address 3475 PLYMOUTH ROAD
City: ANN ARBOR | State: MI | Zip Code: 48105-2550
FEC ID number of contributing federal political committee: C
Name of Employer: AVE MARIA SCHOOL OF LAW
Occupation: LAW PROFESSOR & LAW LIBRARIAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200432C21836
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROGER D COVERELY
Mailing Address 285 ADAIR AVE
City: LONGWOOD | State: FL | Zip Code: 32750-6280
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 30 2003
Transaction ID: D8162D0416C958
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 159 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROGER D COVERELY
Mailing Address 285 ADAIR AVE
City: LONGWOOD | State: FL | Zip Code: 32750-6280
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200419C20097
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROGER D COVERELY
Mailing Address 285 ADAIR AVE
City: LONGWOOD | State: FL | Zip Code: 32750-6280
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200419C20098
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN CREEDON
Mailing Address ONE PYRON LN.
City: LARCHMONT | State: NY | Zip Code: 10538-
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 23 2003
Transaction ID: D8162D0416C975
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **375.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 160 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN CREEDON
Mailing Address ONE PYRON LN.
City: LARCHMONT | State: NY | Zip Code: 10538-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200451C24506
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
LAI MING CREGO
Mailing Address 1112 ARCANE ST
City: SIMI VALLEY | State: CA | Zip Code: 93065-4407
FEC ID number of contributing federal political committee: C
Name of Employer: SVUSD
Occupation: COMPUTER OP
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200445C23623
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT M CRESSWELL
Mailing Address 1968 BOULDER DR
City: ANN ARBOR | State: MI | Zip Code: 48104-4164
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 24 2004
Transaction ID: 0923200420C20229
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 161 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VASILIOS CROKOS
Mailing Address 75 HUNTINGTON STREET
City: BROOKLYN | State: NY | Zip Code: 11231-1825
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200410C18769
Amount of Each Receipt this Period: 350.00
Receipt

B. Full Name (Last, First, Middle Initial)
WILLIAM CROKOS
Mailing Address 75 HUNTINGTON ST.
City: BROOKLYN | State: NY | Zip Code: 11231-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 02 17 2004
Transaction ID: 092320047C18346
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
SUSAN CRONIN
Mailing Address 24 WOODLAWN AVE.
City: NEW ROCHELLE | State: NY | Zip Code: 10804-4613
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 08 2004
Transaction ID: 09232D0414C192B4
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1900.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 162 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WILLIAM CRONIN
Mailing Address 30 VASSAR PL.
City: ROCKVILLE CTR. State: NY Zip Code: 11570-
FEC ID number of contributing federal political committee: C
Name of Employer: LEBOEUF LAMB GREENE & MACRAE
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 05 2004
Transaction ID: 092320048C18177
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAVID N CROWE
Mailing Address 534 WATER WITCH WAY
City: SAN JOSE State: CA Zip Code: 95117-1653
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 575.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200429C28676
Amount of Each Receipt this Period: 575.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHARLES CUMELLA
Mailing Address 785 HARRISON AVE
City: HARRISON State: NJ Zip Code: 07029-1618
FEC ID number of contributing federal political committee: C
Name of Employer: FEDCO STEEL
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200433C29275
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2325.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 163 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CLIFTON CURRY
Mailing Address 750 W LUMSDEN ROAD
City: BRANDON | State: FL | Zip Code: 33511-
FEC ID number of contributing federal political committee: C
Name of Employer: Attorney
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200431C28983
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BILLY CYPRESS
Mailing Address PO BOX 440021
City: MIAMI | State: FL | Zip Code: 33144-0000
FEC ID number of contributing federal political committee: C
Name of Employer: MICCOSUKEE TRIBE
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200436C29743
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ANDREW CZAPLICK
Mailing Address P.O. BOX 275
City: WESTHAMPTON | State: NY | Zip Code: 11977-0275
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: LANDSCAPER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: D9232D0444C305B3
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 164 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Jeffrey Cady
Mailing Address 207 E 30th Street Apt. 8F
City: New York | State: NY | Zip Code: 10016-8278
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200415C741
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Joseph Calise
Mailing Address 8608 Weston Way
City: Naples | State: FL | Zip Code: 34104-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200415C749
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Joseph Campagna
Mailing Address 22838 Capitol Landing Ln.
City: Katy | State: TX | Zip Code: 77449-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: D6162D0415C756
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 165 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Richard Campbell
Mailing Address 129 W 89th Street Apt. 2
City: New York | State: NY | Zip Code: 10024-1919
FEC ID number of contributing federal political committee: C
Name of Employer: Deustche Bank
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 29 2003
Transaction ID: 0616200415C761
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Blue Ridge Capital LLC
Mailing Address 660 Madison Avenue 50th Floor
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 07 27 2004
Transaction ID: 0902200433C4439
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Rose Gulliani Cappelletti
Mailing Address 1807 Stonebrook Lane
City: Safety Harbor | State: FL | Zip Code: 34695-5503
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 24 2003
Transaction ID: D6162D0415C772
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	51750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 166 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
William Polk Carey
Mailing Address 50 Rockefeller Plaza
City: New York | State: NY | Zip Code: 10020-
FEC ID number of contributing federal political committee: C
Name of Employer: Wm. Polk Carey
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 09 18 2002
Transaction ID: 0308200442C35
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Russell Carson
Mailing Address 930 Fifth Avenue
City: NY | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Welsh, Carson, Anderson & Stow
Occupation: Partner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 05 09 2003
Transaction ID: 042120046C107
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Russell Carson
Mailing Address 930 Fifth Avenue
City: NY | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Welsh, Carson, Anderson & Stow
Occupation: Partner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 09 28 2004
Transaction ID: 10042D0458C322B5
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **150000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 167 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Finn W. Caspersen
Mailing Address 240 Main Street
P.O. Box 159
City: Gladstone | State: NJ | Zip Code: 07934-
FEC ID number of contributing federal political committee: C
Name of Employer: Knickerbocker LLC
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 18 2004
Transaction ID: 0928200412C32218
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Bernadette Castro
Mailing Address 95 Forest Avenue
City: Locust Valley | State: NY | Zip Code: 11560-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200415C808
Amount of Each Receipt this Period: 1250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Catherine Castronovo
Mailing Address 20815 NE 37th CT
City: Miami | State: FL | Zip Code: 33180-3847
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 08 2004
Transaction ID: D9232D0433C29357
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	26750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 168 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Peter Cataleno
Mailing Address 300 East 57th Street
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Cataleno Realty Corp.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200415C809
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robert Cebell
Mailing Address 62 Osborne Road
City: Garden City | State: NY | Zip Code: 11530-3127
FEC ID number of contributing federal political committee: C
Name of Employer: Keyspan Energy
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200415C813
Amount of Each Receipt this Period: 1250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
200 Central Avenue Center Inc
Mailing Address 786 Hunt Lane
City: Manhasset | State: NY | Zip Code: 11030-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 20 2003
Transaction ID: D6162D0412C269
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 169 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Universal Certificate Group LLC
Mailing Address 38 East 29th Street 8th Floor

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

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 19 2003
Transaction ID: 0720200444C4220
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Douglas S. Chalmers
Mailing Address 123 Columbia Tpke.

City: Florham Park | State: NJ | Zip Code: 07932-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED | Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200416C825
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
History Channel
Mailing Address 235 E. 45th Street

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

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 88880.00

Date of Receipt: 08 15 2004
Transaction ID: 10052D0427C32516
Amount of Each Receipt this Period: 88880.00
In-Kind

Publications

SUBTOTAL of Receipts This Page (optional) ▶ **90630.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 170 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
History Channel
Mailing Address 235 E. 45th Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 341680.00

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32508
Amount of Each Receipt this Period: 253000.00
In-Kind
Video/DVDs

B.
Full Name (Last, First, Middle Initial)
The History Channel
Mailing Address 235 East 45th Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 08 27 2004
Transaction ID: 0928200412C32242
Amount of Each Receipt this Period: 250000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Maverick Capital Charities LTD
Mailing Address 300 Crescent Court 18th Floor
City: Dallas | State: TX | Zip Code: 75201-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 26 2004
Transaction ID: D9282D0412C32240
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **528000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 171 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
JP Morgan Chase
Mailing Address 230 Park Avenue 21st Floor
City: New York | State: NY | Zip Code: 10169-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 10 22 2002
Transaction ID: 0308200442C38
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
JP Morgan Chase
Mailing Address 230 Park Avenue 21st Floor
City: New York | State: NY | Zip Code: 10169-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 275000.00

Date of Receipt: 04 15 2004
Transaction ID: 0902200433C4490
Amount of Each Receipt this Period: 250000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Agway Chemicals
Mailing Address 98 Route 23
City: Little Falls | State: NJ | Zip Code: 07424-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 09 20 2002
Transaction ID: 0308200442C49
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **325000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 172 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Martha Cheney-Brooks
Mailing Address 2307 N Benton Way
City: Santa Ana | State: CA | Zip Code: 92706-1601
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 26 2004
Transaction ID: 0923200437C22498
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Frank Ciminelli
Mailing Address 4994 Strickler Road
City: Clarence | State: NY | Zip Code: 14031-1543
FEC ID number of contributing federal political committee: C
Name of Employer: Ciminelli Development Company
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200416C868
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Drew Clark
Mailing Address 88 Dogwood Drive
City: Easton | State: CT | Zip Code: 06612-
FEC ID number of contributing federal political committee: C
Name of Employer: Nextonics Inc.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 23 2003
Transaction ID: D6162D0416C874
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 173 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Richard Clark
Mailing Address 5810 Oso Parkway
City: Corpus Christi | State: TX | Zip Code: 78414-6046
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200416C878
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Hotel, Restaurant & Club Employees & Bar
Mailing Address 709 Eighth Avenue
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 15 2002
Transaction ID: 0308200442C46
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
1700 Broadway Co.
Mailing Address 1700 Broadway
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7335.67

Date of Receipt: 08 25 2004
Transaction ID: 10052D0427C32529
Amount of Each Receipt this Period: 7335.67
In-Kind
Office Rent

SUBTOTAL of Receipts This Page (optional) ▶ **17835.67**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 174 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
AFLAC Co.
Mailing Address 1300 Pennsylvanial Avenue N.W. S
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150000.00

Date of Receipt: 07 30 2004
Transaction ID: 0902200433C4529
Amount of Each Receipt this Period: 150000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Aramark
Mailing Address 126 Street and Roosevelt Avenue
City: Flushing | State: NY | Zip Code: 11368-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 75000.00

Date of Receipt: 09 17 2004
Transaction ID: 1004200458C32281
Amount of Each Receipt this Period: 75000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Goldman Sachs & Co.
Mailing Address 80 Broad Street
City: New York | State: NE | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 10 23 2002
Transaction ID: D3082D0442C53
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	250000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 175 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Goldman Sachs & Co.
Mailing Address 80 Broad Street
City: New York | State: NE | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 10 23 2002
Transaction ID: 0308200442C39
Amount of Each Receipt this Period: 25000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Goldman Sachs & Co.
Mailing Address 80 Broad Street
City: New York | State: NE | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300000.00

Date of Receipt: 04 24 2003
Transaction ID: 042120047C133
Amount of Each Receipt this Period: 250000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Goldman Sachs & Co.
Mailing Address 80 Broad Street
City: New York | State: NE | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550000.00

Date of Receipt: 12 02 2003
Transaction ID: D8162D0412C205
Amount of Each Receipt this Period: 250000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **525000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 176 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Wyeth Co,
Mailing Address 1667 K Street, NW
Suite 1270
City: Washington | State: DC | Zip Code: 20006-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150000.00

Date of Receipt: 08 03 2004
Transaction ID: 0928200412C32177
Amount of Each Receipt this Period: 150000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Pole-Tech Co., Inc.
Mailing Address 97 Gnarled Hollow Road
City: East Setauket | State: NY | Zip Code: 11733-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C238
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Coca-Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 337.60

Date of Receipt: 03 16 2004
Transaction ID: 10052D0426C32372
Amount of Each Receipt this Period: 337.60
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **152837.60**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 177 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 422.00

Date of Receipt: 03 16 2004
Transaction ID: 1005200426C32373
Amount of Each Receipt this Period: 84.40
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 489.92

Date of Receipt: 04 20 2004
Transaction ID: 1005200426C32375
Amount of Each Receipt this Period: 67.92
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 761.60

Date of Receipt: 04 20 2004
Transaction ID: 1005200426C32374
Amount of Each Receipt this Period: 271.68
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **424.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 178 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 829.52

Date of Receipt: 05 03 2004
Transaction ID: 1005200426C32377
Amount of Each Receipt this Period: 67.92
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1101.20

Date of Receipt: 05 03 2004
Transaction ID: 1005200426C32376
Amount of Each Receipt this Period: 271.68
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1372.88

Date of Receipt: 05 27 2004
Transaction ID: 10052D0426C324D7
Amount of Each Receipt this Period: 271.68
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **611.28**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 179 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1440.80

Date of Receipt: 05 27 2004
Transaction ID: 1005200426C32408
Amount of Each Receipt this Period: 67.92
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1884.18

Date of Receipt: 06 29 2004
Transaction ID: 1005200426C32378
Amount of Each Receipt this Period: 543.36
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2120.00

Date of Receipt: 06 29 2004
Transaction ID: 1005200426C32379
Amount of Each Receipt this Period: 135.84
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶	**747.12**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 180 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2799.20

Date of Receipt: 07 30 2004
Transaction ID: 0921200415C4814
Amount of Each Receipt this Period: 679.20
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2835.04

Date of Receipt: 08 27 2004
Transaction ID: 0924200436C31664
Amount of Each Receipt this Period: 135.84
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Coca Cola
Mailing Address 977 E 149th Street
City: Bronx | State: NY | Zip Code: 10455-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3478.40

Date of Receipt: 08 27 2004
Transaction ID: 0924200436C31663
Amount of Each Receipt this Period: 543.36
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **1358.40**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 181 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Frederick Collins
Mailing Address 4917 Ravenswood Dr. Apt 1751
City: San Antonio | State: TX | Zip Code: 78227-4357
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 03 04 2004
Transaction ID: 0923200416C26894
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Frederick Collins
Mailing Address 4917 Ravenswood Dr. Apt 1751
City: San Antonio | State: TX | Zip Code: 78227-4357
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 07 08 2004
Transaction ID: 0923200416C26882
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Van Wagner Communications
Mailing Address 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 07 21 2004
Transaction ID: 10052D0427C32485
Amount of Each Receipt this Period: 200000.00
In-Kind

Telemarketing

SUBTOTAL of Receipts This Page (optional) ▶ **200600.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 182 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Communications
Mailing Address 1095 Avenue of the Americas
25th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 09 10 2002
Transaction ID: 0308200442C34
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Verizon Communications
Mailing Address 1095 Avenue of the Americas
25th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 09 10 2002
Transaction ID: 0308200442C48
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Verizon Communications
Mailing Address 1095 Avenue of the Americas
25th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 54190.00

Date of Receipt: 10 01 2003
Transaction ID: D8162D0437C4042
Amount of Each Receipt this Period: 4190.00
In-Kind
Office Furniture

SUBTOTAL of Receipts This Page (optional) ▶	54190.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 183 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications
Mailing Address 1095 Avenue of the Americas
25th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1054190.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200412C210
Amount of Each Receipt this Period: 1000000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Verizon Communications
Mailing Address 1095 Avenue of the Americas
25th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2054190.00

Date of Receipt: 04 28 2004
Transaction ID: 0902200433C4532
Amount of Each Receipt this Period: 1000000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Verizon Communications
Mailing Address 1095 Avenue of the Americas
25th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2112190.00

Date of Receipt: 08 15 2004
Transaction ID: 09242D0436C31643
Amount of Each Receipt this Period: 58000.00
In-Kind
Telephone Equipment

SUBTOTAL of Receipts This Page (optional) ▶ **2058000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 184 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Communications
Mailing Address 1095 Avenue of the Americas
25th Floor
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2161270.00

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32520
Amount of Each Receipt this Period: 69080.00
In-Kind
Telephone Calling Cards

B.
Full Name (Last, First, Middle Initial)
Independence Community Bank
Mailing Address 195 Montague Street
City: Brooklyn | State: NY | Zip Code: 11201-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 19 2004
Transaction ID: 0928200412C32220
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Bristol-Myers Squibb Company
Mailing Address 655 15th Street NW Suite 300
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 04 13 2004
Transaction ID: D9022D0433C4483
Amount of Each Receipt this Period: 250000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **344080.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 185 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Raytheon Company
Mailing Address 17217 Waterview Parkway

City	State	Zip Code
Dallas	TX	75252-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 15 2004
Transaction ID: 0902200433C4526
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Raytheon Company
Mailing Address 17217 Waterview Parkway

City	State	Zip Code
Dallas	TX	75252-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 250000.00

Date of Receipt: 07 30 2004
Transaction ID: 092120047C4629
Amount of Each Receipt this Period: 150000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Raytheon Company
Mailing Address 17217 Waterview Parkway

City	State	Zip Code
Dallas	TX	75252-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 350000.00

Date of Receipt: 08 09 2004
Transaction ID: D9282D0412C321B2
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **350000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 186 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Roda Drilling Company
Mailing Address 475 Northern Blvd Suite 2D
City: Great Neck | State: NY | Zip Code: 11021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 06 23 2003
Transaction ID: 042120047C140
Amount of Each Receipt this Period: 1000000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Roda Drilling Company
Mailing Address 475 Northern Blvd Suite 2D
City: Great Neck | State: NY | Zip Code: 11021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000000.00

Date of Receipt: 09 17 2003
Transaction ID: 0616200411C188
Amount of Each Receipt this Period: 1000000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Roda Drilling Company
Mailing Address 475 Northern Blvd Suite 2D
City: Great Neck | State: NY | Zip Code: 11021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000000.00

Date of Receipt: 12 19 2003
Transaction ID: D6162D0412C249
Amount of Each Receipt this Period: 1000000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 187 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Roda Drilling Company
Mailing Address 475 Northern Blvd Suite 2D
City: Great Neck | State: NY | Zip Code: 11021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4000000.00

Date of Receipt: 04 02 2004
Transaction ID: 0902200434C4565
Amount of Each Receipt this Period: 1000000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Roda Drilling Company
Mailing Address 475 Northern Blvd Suite 2D
City: Great Neck | State: NY | Zip Code: 11021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000000.00

Date of Receipt: 09 09 2004
Transaction ID: 1004200458C32271
Amount of Each Receipt this Period: 1000000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
The Coca-Cola Company
Mailing Address 800 Connecticut Avenue NW Suite 7
City: Washington | State: DC | Zip Code: 20008-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 02 11 2004
Transaction ID: D9022D0433C452B
Amount of Each Receipt this Period: 250000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 188 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
The Dow Chemical Company
Mailing Address P.O. Box 1286
City: Midland | State: MI | Zip Code: 48641-1286
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 15 2004
Transaction ID: 0902200433C4518
Amount of Each Receipt this Period: 100000.00
Receipt

B. Full Name (Last, First, Middle Initial)
The Gillette Company
Mailing Address Prudential Tower Building
City: Boston | State: MA | Zip Code: 02199-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 09 09 2004
Transaction ID: 1004200458C32273
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Peabody Holding Company Inc.
Mailing Address 701 Market Street
City: St Louis | State: MO | Zip Code: 63101-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 21 2004
Transaction ID: D9022D0433C4423
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 300000.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 189 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Peabody Holding Company Inc.
Mailing Address 701 Market Street
City: St Louis | State: MO | Zip Code: 63101-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125000.00

Date of Receipt: 08 13 2004
Transaction ID: 0928200412C32209
Amount of Each Receipt this Period: 25000.00
Receipt

B. Full Name (Last, First, Middle Initial)
The Gale Company LLC
Mailing Address 200 Campus Drive Suite 200
City: Florham Park | State: NJ | Zip Code: 07932-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 12 2004
Transaction ID: 0928200412C32206
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Geller & Company, LLC
Mailing Address 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 26 2002
Transaction ID: 0928200412C32176
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	75000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 180 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Geller & Company, LLC
Mailing Address 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 257765.00

Date of Receipt: 12 31 2003
Transaction ID: 1005200434C32558
Amount of Each Receipt this Period: 232765.00
In-Kind
Accounting Fees

B.
Full Name (Last, First, Middle Initial)
Geller & Company, LLC
Mailing Address 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 440573.00

Date of Receipt: 04 30 2004
Transaction ID: 1005200426C32402
Amount of Each Receipt this Period: 182808.00
In-Kind
Accounting Fees

C.
Full Name (Last, First, Middle Initial)
Geller & Company, LLC
Mailing Address 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 538409.00

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32439
Amount of Each Receipt this Period: 97836.00
In-Kind
Accounting Fees

SUBTOTAL of Receipts This Page (optional) ▶ **513409.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 101 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Geller & Company, LLC
Mailing Address 800 Third Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 717323.00

Date of Receipt: 08 31 2004
Transaction ID: 1005200427C32533
Amount of Each Receipt this Period: 178914.00
In-Kind
Accounting Fees

B. Full Name (Last, First, Middle Initial)
City Media Concepts, Inc.
Mailing Address 10-38 46 Road
City: Long Island City | State: NY | Zip Code: 11101-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 45000.00

Date of Receipt: 09 06 2004
Transaction ID: 1005200427C32539
Amount of Each Receipt this Period: 45000.00
In-Kind
Signs

C. Full Name (Last, First, Middle Initial)
BP Air Conditioning Corp.
Mailing Address 116 Greenpoint Avenue
City: Brooklyn | State: NY | Zip Code: 11222-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0412C231
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **226414.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 182 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Joanne Conrad
Mailing Address 105 Center Street
City: Geneseo | State: NY | Zip Code: 14454-1113
FEC ID number of contributing federal political committee: C
Name of Employer: NYS WORKER COMPENSATION BOARD
Occupation: Administator/Asst Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 03 2004
Transaction ID: 0923200454C24832
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Commodore Construction Corp.
Mailing Address 158 W. 27th St.
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C233
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
A.G. Spanos Consturction Inc.
Mailing Address 1341 W.Robinhood Drive
City: Stockton | State: CA | Zip Code: 95207-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 06 25 2004
Transaction ID: D9022D0433C449B
Amount of Each Receipt this Period: 1000000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1003000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 183 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bravo Consultants Ltd.
Mailing Address 860 United Nations Plaza
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200437C4072
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
DOnofrio General Contractors Corporatio
Mailing Address PO Box 320199
City: Brooklyn | State: NY | Zip Code: 11232-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C228
Amount of Each Receipt this Period: 2500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Auburn Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: D4212D046C111
Amount of Each Receipt this Period: 750.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	8250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 184 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Branch Equipment Corp
Mailing Address 97-77 Queens Boulevard

City	State	Zip Code
Rego Park	NE	11374-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C129
Amount of Each Receipt this Period: 750.00
Receipt

B. Full Name (Last, First, Middle Initial)
Builders Leasing Corp
Mailing Address 97-77 Queens Boulevard

City	State	Zip Code
Rego Park	NE	11374-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C117
Amount of Each Receipt this Period: 750.00
Receipt

C. Full Name (Last, First, Middle Initial)
Colgate Leasing Corp
Mailing Address 97-77 Queens Boulevard

City	State	Zip Code
Rego Park	NE	11374-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 04212D046C130
Amount of Each Receipt this Period: 750.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 185 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Earth Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C112
Amount of Each Receipt this Period: 750.00
Receipt

B. Full Name (Last, First, Middle Initial)
Garden Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C121
Amount of Each Receipt this Period: 750.00
Receipt

C. Full Name (Last, First, Middle Initial)
Harvard Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C113
Amount of Each Receipt this Period: 750.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 186 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Harvard Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C128
Amount of Each Receipt this Period: 750.00
Receipt

B. Full Name (Last, First, Middle Initial)
Hotel One Realty Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 02 07 2003
Transaction ID: 042120047C131
Amount of Each Receipt this Period: 10000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Kansas Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120048C122
Amount of Each Receipt this Period: 750.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **11500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 197 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Life Management Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C128
Amount of Each Receipt this Period: 750.00
Receipt

B. Full Name (Last, First, Middle Initial)
Plymouth Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C114
Amount of Each Receipt this Period: 750.00
Receipt

C. Full Name (Last, First, Middle Initial)
Purdue Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C123
Amount of Each Receipt this Period: 750.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 188 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Town Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C115
Amount of Each Receipt this Period: 750.00
Receipt

B. Full Name (Last, First, Middle Initial)
UESS Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C124
Amount of Each Receipt this Period: 750.00
Receipt

C. Full Name (Last, First, Middle Initial)
West Point Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C116
Amount of Each Receipt this Period: 750.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 189 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Wetherole Holding Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C127
Amount of Each Receipt this Period: 750.00
Receipt

B. Full Name (Last, First, Middle Initial)
Yelle Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120046C125
Amount of Each Receipt this Period: 750.00
Receipt

C. Full Name (Last, First, Middle Initial)
Taggart Assoc. Corp.
Mailing Address 5-33 50th Ave.
City: Long Island City | State: NY | Zip Code: 11101-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0412C230
Amount of Each Receipt this Period: 2500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 200 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
The Motorola Corp.
Mailing Address 1500 West Dundee Road

City	State	Zip Code
Arlington Heights	IL	60004-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 25000.00

Date of Receipt: 09 09 2004
Transaction ID: 10042004580C32276
Amount of Each Receipt this Period: 25000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Triumph General Corp.
Mailing Address 499 Park Avenue

City	State	Zip Code
New York	NY	10022-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 25000.00

Date of Receipt: 06 11 2004
Transaction ID: 0902200433C4424
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
GE Corporate
Mailing Address PO Box 60500

City	State	Zip Code
Fort Meyers	FL	33908-6500

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 21 2004
Transaction ID: D9022D0433C4502
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **150000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 201 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amerada Hess Corporation
Mailing Address 1185 Avenue of the Americas
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 02 23 2004
Transaction ID: 0902200433C4411
Amount of Each Receipt this Period: 1000000.00
Receipt

B. Full Name (Last, First, Middle Initial)
EMC Corporation
Mailing Address 171 South Street
City: Hopkinton | State: MA | Zip Code: 01748-9103
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150000.00

Date of Receipt: 07 02 2004
Transaction ID: 0902200433C4460
Amount of Each Receipt this Period: 150000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Echostar Corporation
Mailing Address PO Box 6622
City: Englewood | State: CO | Zip Code: 80155-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 15 2004
Transaction ID: 0902200433C448B
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1250000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 202 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fannie Mae Corporation
Mailing Address 3900 Wisconsin Ave. NW
City: Washington | State: DC | Zip Code: 20016-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200412C248
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Fannie Mae Corporation
Mailing Address 3900 Wisconsin Ave. NW
City: Washington | State: DC | Zip Code: 20016-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 08 06 2004
Transaction ID: 0928200412C32191
Amount of Each Receipt this Period: 100000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Fannie Mae Corporation
Mailing Address 3900 Wisconsin Ave. NW
City: Washington | State: DC | Zip Code: 20016-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 08 13 2004
Transaction ID: 09282D0412C322D7
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **250000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 203 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FedEx Corporation
Mailing Address 101 Constitution Avenue NW Suite
City: Washington | State: DC | Zip Code: 20001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 06 16 2004
Transaction ID: 0902200433C4445
Amount of Each Receipt this Period: 500000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 14000.00

Date of Receipt: 08 31 2003
Transaction ID: 0616200437C4009
Amount of Each Receipt this Period: 14000.00
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 464702.00

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4025
Amount of Each Receipt this Period: 450702.00
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **964702.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 482617.00

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4026
Amount of Each Receipt this Period: 18115.00
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 565393.00

Date of Receipt: 10 31 2003
Transaction ID: 0616200437C4062
Amount of Each Receipt this Period: 82576.00
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 722737.00

Date of Receipt: 11 30 2003
Transaction ID: 0616200437C4108
Amount of Each Receipt this Period: 157344.00
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **258035.00**

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

SCHEDULE A (FEC Form 4)
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Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 205 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 871347.00

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4147
Amount of Each Receipt this Period: 148610.00
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1178547.00

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4146
Amount of Each Receipt this Period: 307200.00
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1276561.00

Date of Receipt: 01 31 2004
Transaction ID: D8212D0448C427D
Amount of Each Receipt this Period: 88014.00
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **553824.00**

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

SCHEDULE A (FEC Form 4)
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Use separate schedule(s) or each category of the Detailed Summary Page

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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1343802.00

Date of Receipt: 02 29 2004
Transaction ID: 0821200448C4297
Amount of Each Receipt this Period: 67941.00
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1352355.52

Date of Receipt: 03 31 2004
Transaction ID: 1005200426C32387
Amount of Each Receipt this Period: 8453.52
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1358553.52

Date of Receipt: 03 31 2004
Transaction ID: 10052D0426C323B9
Amount of Each Receipt this Period: 6198.00
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **81992.52**

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

SCHEDULE A (FEC Form 4)
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Use separate schedule(s) or each category of the Detailed Summary Page

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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1440595.00

Date of Receipt: 03 31 2004
Transaction ID: 1005200426C32388
Amount of Each Receipt this Period: 82041.48
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1498757.00

Date of Receipt: 03 31 2004
Transaction ID: 1005200426C32390
Amount of Each Receipt this Period: 58162.00
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1553231.92

Date of Receipt: 04 30 2004
Transaction ID: 10052D0426C32389
Amount of Each Receipt this Period: 54474.92
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **194678.40**

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

SCHEDULE A (FEC Form 4)
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Use separate schedule(s) or each category of the Detailed Summary Page

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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1558396.00

Date of Receipt: 04 30 2004
Transaction ID: 1005200426C32398
Amount of Each Receipt this Period: 5164.08
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1611731.12

Date of Receipt: 05 31 2004
Transaction ID: 1005200426C32414
Amount of Each Receipt this Period: 53335.12
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1616723.00

Date of Receipt: 05 31 2004
Transaction ID: 1005200426C32413
Amount of Each Receipt this Period: 4991.88
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **63491.08**

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

SCHEDULE A (FEC Form 4)
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Use separate schedule(s) or each category of the Detailed Summary Page

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1666186.00

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4586
Amount of Each Receipt this Period: 49463.00
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1731434.00

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4587
Amount of Each Receipt this Period: 65248.00
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2119110.00

Date of Receipt: 07 31 2004
Transaction ID: D9212D0415C461B
Amount of Each Receipt this Period: 387876.00
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **502387.00**

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

SCHEDULE A (FEC Form 4)
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Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 210 / 2312
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13	X 14a	15	15a	
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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 2185282.00

Date of Receipt: 07 31 2004
Transaction ID: 0921200415C4618
Amount of Each Receipt this Period: 66172.00
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 2309065.00

Date of Receipt: 08 31 2004
Transaction ID: 41008.C32563
Amount of Each Receipt this Period: 123783.00
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 2320836.28

Date of Receipt: 09 03 2004
Transaction ID: 41008.C32564
Amount of Each Receipt this Period: 11771.28
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **201726.28**

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

SCHEDULE A (FEC Form 4)
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13	X 14a	15	15a	
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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
IBM Corporation
Mailing Address 1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2452251.28

Date of Receipt: 09 28 2004
Transaction ID: 41008.C32585
Amount of Each Receipt this Period: 131415.00
In-Kind
Computer Equipment/Service

B. Full Name (Last, First, Middle Initial)
Loews Corporation
Mailing Address 655 Madison Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 26 2002
Transaction ID: 03082D0441C29
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Loews Corporation
Mailing Address 655 Madison Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 07 26 2002
Transaction ID: D3082D0442C42
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **181415.00**

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

SCHEDULE A (FEC Form 4)
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15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7520.00

Date of Receipt: 07 30 2003
Transaction ID: 0616200412C282
Amount of Each Receipt this Period: 7520.00
In-Kind
Computer Software/Service

B.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17296.00

Date of Receipt: 08 31 2003
Transaction ID: 0616200437C4005
Amount of Each Receipt this Period: 9776.00
In-Kind
Computer Software/Service

C.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 38290.00

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4033
Amount of Each Receipt this Period: 20994.00
In-Kind
Computer Software/Service

SUBTOTAL of Receipts This Page (optional) ▶ **38290.00**

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SCHEDULE A (FEC Form 4)
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Use separate schedule(s) or each category of the Detailed Summary Page

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 194744.00

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4032
Amount of Each Receipt this Period: 156454.00
In-Kind
Computer Software/Service

B.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 231329.00

Date of Receipt: 10 31 2003
Transaction ID: 0616200437C4057
Amount of Each Receipt this Period: 36585.00
In-Kind
Computer Software/Service

C.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 279488.00

Date of Receipt: 11 30 2003
Transaction ID: 0616200437C411D
Amount of Each Receipt this Period: 48159.00
In-Kind
Computer Software/Service

SUBTOTAL of Receipts This Page (optional) ▶ **241198.00**

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

SCHEDULE A (FEC Form 4)
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 292538.00

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4141
Amount of Each Receipt this Period: 13050.00
In-Kind
Computer Software/Service

B. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 363195.64

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4140
Amount of Each Receipt this Period: 70657.64
In-Kind
Computer Software/Service

C. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375102.64

Date of Receipt: 01 31 2004
Transaction ID: D8212D0448C4265
Amount of Each Receipt this Period: 11907.00
In-Kind
Computer Software/Service

SUBTOTAL of Receipts This Page (optional) ▶ **95614.64**

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

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13	X 14a	15	15a	
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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 378655.30

Date of Receipt: 02 26 2004
Transaction ID: 0821200448C4295
Amount of Each Receipt this Period: 3552.66
In-Kind
Software Training

B. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 381099.30

Date of Receipt: 02 29 2004
Transaction ID: 0821200448C4294
Amount of Each Receipt this Period: 2444.00
In-Kind
Computer Software/Service

C. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 381708.42

Date of Receipt: 03 31 2004
Transaction ID: 10052D0426C323B0
Amount of Each Receipt this Period: 809.12
In-Kind
Computer Software/Service

SUBTOTAL of Receipts This Page (optional) ▶ **6805.78**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 216 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 386175.30

Date of Receipt: 03 31 2004
Transaction ID: 1005200426C32381
Amount of Each Receipt this Period: 4486.88
In-Kind
Computer Software/Service

B. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 420350.50

Date of Receipt: 03 31 2004
Transaction ID: 1005200426C32382
Amount of Each Receipt this Period: 34175.20
In-Kind
Computer Software/Service

C. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 421508.58

Date of Receipt: 04 30 2004
Transaction ID: 10052D0426C323B5
Amount of Each Receipt this Period: 1158.08
In-Kind
Computer Software/Service

SUBTOTAL of Receipts This Page (optional) ▶ **39800.16**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 217 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 421666.50

Date of Receipt: 04 30 2004
Transaction ID: 1005200426C32394
Amount of Each Receipt this Period: 157.92
In-Kind
Computer Software/Service

B.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 429671.50

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4580
Amount of Each Receipt this Period: 8005.00
In-Kind
Computer Software/Service

C.
Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 579671.50

Date of Receipt: 07 30 2004
Transaction ID: D9022D0433C4516
Amount of Each Receipt this Period: 150000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **158162.92**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 218 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 769775.16

Date of Receipt: 07 31 2004
Transaction ID: 0921200415C4616
Amount of Each Receipt this Period: 190103.66
In-Kind
Computer Software/Service

B. Full Name (Last, First, Middle Initial)
Microsoft Corporation
Mailing Address One Microsoft Way
City: Redmond | State: WA | Zip Code: 98052-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 822605.16

Date of Receipt: 07 31 2004
Transaction ID: 0921200415C4617
Amount of Each Receipt this Period: 52830.00
In-Kind
Computer Software/Service

C. Full Name (Last, First, Middle Initial)
Novartis Financial Corporation
Mailing Address 608 Fifth Avenue
City: New York | State: NY | Zip Code: 10020-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 03 09 2004
Transaction ID: D9022D0433C4493
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**342933.55**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 219 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Novartis Financial Corporation
Mailing Address 608 Fifth Avenue
City: New York | State: NY | Zip Code: 10020-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 03 12 2004
Transaction ID: 0902200433C4494
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Novartis Financial Corporation
Mailing Address 608 Fifth Avenue
City: New York | State: NY | Zip Code: 10020-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 04 15 2004
Transaction ID: 0902200433C4495
Amount of Each Receipt this Period: 300000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Novartis Financial Corporation
Mailing Address 608 Fifth Avenue
City: New York | State: NY | Zip Code: 10020-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600000.00

Date of Receipt: 06 18 2004
Transaction ID: 0902200433C4496
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **500000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 220 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Schering-Plough Corporation
Mailing Address 1130 Connecticut Ave NW Suite 500
City: Washington | State: DC | Zip Code: 20036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150000.00

Date of Receipt: 03 26 2004
Transaction ID: 0902200433C4487
Amount of Each Receipt this Period: 150000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Signs + Decal Corporation
Mailing Address 410 Morgan Avenue
City: Brooklyn | State: NY | Zip Code: 11211-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 11 21 2003
Transaction ID: 0616200411C202
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
The Hearst Corporation
Mailing Address 959 Eight Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 05 04 2004
Transaction ID: D9022D0433C451B
Amount of Each Receipt this Period: 1000000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1152500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 221 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
The Robert Plan Corporation
Mailing Address 999 Stewart Avenue

City	State	Zip Code
Bethpage	NY	11714-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 20000.00

Date of Receipt: 08 15 2002
Transaction ID: 0308200442C32
Amount of Each Receipt this Period: 20000.00
Receipt

B. Full Name (Last, First, Middle Initial)
The Trump Corporation
Mailing Address 725 Fifth Avenue

City	State	Zip Code
New York	NY	10022-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 08 2004
Transaction ID: 0902200433C4438
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Wachovia Corporation
Mailing Address P.O. Box 45032

City	State	Zip Code
Jacksonville	FL	32232-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 25 2004
Transaction ID: D9282D0412C32232
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **145000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 222 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Xerox Corporation
Mailing Address 800 Long Ridge Road
City: Stamford | State: CO | Zip Code: 06904-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 07 23 2004
Transaction ID: 0902200433C4517
Amount of Each Receipt this Period: 250000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Yellow Roadway Corporation
Mailing Address 10990 Roe Avenue
City: Overland Park | State: KS | Zip Code: 66211-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20000.00

Date of Receipt: 09 28 2004
Transaction ID: 1004200449C32287
Amount of Each Receipt this Period: 20000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Generals Courier
Mailing Address 1142 East 92nd Street
City: Brooklyn | State: NY | Zip Code: 11236-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 620.88

Date of Receipt: 06 30 2004
Transaction ID: 10052D0427C32442
Amount of Each Receipt this Period: 620.88
In-Kind
Advertising

SUBTOTAL of Receipts This Page (optional) ▶ **270620.88**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 223 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Canarsie Courier
Mailing Address 1142 East 92nd Street

City	State	Zip Code
Brooklyn	NY	11236-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 827.84

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32543
Amount of Each Receipt this Period: 208.96
In-Kind
Advertising

B. Full Name (Last, First, Middle Initial)
Earle Craig Jr.
Mailing Address PO Box 2639

City	State	Zip Code
Midland	TX	79702-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED | Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200416C967
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Arthur Cramer
Mailing Address 19 Briarcliff Road

City	State	Zip Code
Upper Saddle River	NJ	07458-1401

FEC ID number of contributing federal political committee: C

Name of Employer: Bear Stearns | Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 10 23 2003
Transaction ID: D6162D0416C969
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6458.96**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 224 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ocean Spray Cranberries, Inc.
Mailing Address One Ocean Spray Drive
City: Middleboro | State: MA | Zip Code: 02349-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 09 28 2004
Transaction ID: 1004200449C32288
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
W.E. Crane
Mailing Address 910 Moss Way
City: Valdosta | State: GA | Zip Code: 31602-
FEC ID number of contributing federal political committee: C
Name of Employer: South Georgia Pecan Co.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200416C970
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Hugh Crawford Jr.
Mailing Address PO Box 226
City: Dudley | State: MA | Zip Code: 01571-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 24 2003
Transaction ID: D6162D0416C972
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	26750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Harry L Crisp Trust II
Mailing Address PO Box 1070
City: Marion | State: IL | Zip Code: 62959-
FEC ID number of contributing federal political committee: C
Name of Employer: Pepsi Mid America | Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: 0720200443C4155
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Michael Cronin
Mailing Address 72 Cliff Road
City: Weston | State: MA | Zip Code: 02493-1464
FEC ID number of contributing federal political committee: C
Name of Employer: Weston Presidio | Occupation: Weston Presidio
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 03 08 2004
Transaction ID: 0923200434C22056
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Louise B. & Edgar M. Cullman Foundation
Mailing Address 387 Park Avenue South
City: New York | State: NY | Zip Code: 10016-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 08 18 2004
Transaction ID: D9282D0412C32217
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **80000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 226 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
F DANGELO
Mailing Address 541 WEST 22ND ST
City: NEW YORK | State: NY | Zip Code: 10011-1109
FEC ID number of contributing federal political committee: C
Name of Employer: ALCAMO MARBLE WORKS INC
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200416C27249
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
THOMAS DAURIA
Mailing Address 174 RUTLEDGE AVENUE
City: HAWTHORNE | State: NY | Zip Code: 10532-
FEC ID number of contributing federal political committee: C
Name of Employer: INFORMATION METHODS INCOR-PORAT
Occupation: CONSULTANT
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200412C19017
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
THOMAS DAURIA
Mailing Address 174 RUTLEDGE AVENUE
City: HAWTHORNE | State: NY | Zip Code: 10532-
FEC ID number of contributing federal political committee: C
Name of Employer: INFORMATION METHODS INCOR-PORAT
Occupation: CONSULTANT
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200412C19012
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 227 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THOMAS DAURIA
Mailing Address 174 RUTLEDGE AVENUE
City: HAWTHORNE | State: NY | Zip Code: 10532-
FEC ID number of contributing federal political committee: C
Name of Employer: INFORMATION METHODS INCORPORAT
Occupation: CONSULTANT
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200412C19013
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Thomas DAmbra
Mailing Address 370 Riverview Road
City: Rexford | State: NY | Zip Code: 12148-1428
FEC ID number of contributing federal political committee: C
Name of Employer: Albany Molecular Research Inc
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200417C1021
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
FLORENCE DURSO
Mailing Address 187 E 61ST ST APT 34E
City: NY | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: D9232D0418C271B1
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5800.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 228 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
D.D. ENTERPRISES LLC
Mailing Address 1011 LEXINGTON AVE.
City: NEW YORK | State: NY | Zip Code: 10021-4205
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200447C31113
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
GLORIA DA CORTA
Mailing Address 22-20 73RD ST
City: JACKSON HTS | State: NY | Zip Code: 11370-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200412C26440
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
SUHAS DAFTUAR
Mailing Address 220 EAST 24TH ST APT 5H
City: NEW YORK | State: NY | Zip Code: 10010-3540
FEC ID number of contributing federal political committee: C
Name of Employer: HUDSON RIVER TRADING LLC | Occupation: Managing Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 22 2004
Transaction ID: 09232D0414C193D8
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 229 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HENRY DALEY
Mailing Address 224D E 57TH PL
City: BROOKLYN | State: NY | Zip Code: 11234-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: NYC MARSHAL
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: 092320049C25993
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
R.C. DAQUIL
Mailing Address 1926 SAINT PAUL AVE.
City: FAYETTEVILLE | State: NC | Zip Code: 28304-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200425C20920
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
R.C. DAQUIL
Mailing Address 1926 SAINT PAUL AVE.
City: FAYETTEVILLE | State: NC | Zip Code: 28304-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200425C20918
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 230 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
R.C. DAQUIL
Mailing Address 1926 SAINT PAUL AVE.
City: FAYETTEVILLE | State: NC | Zip Code: 28304-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200425C20916
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES DAVIES
Mailing Address 80 FLORAL AVENUE
City: NEW PROVIDENCE | State: NJ | Zip Code: 07974-1511
FEC ID number of contributing federal political committee: C
Name of Employer: DAVIES & ASSOC
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 10 2003
Transaction ID: 0616200417C1037
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES DAVIES
Mailing Address 80 FLORAL AVENUE
City: NEW PROVIDENCE | State: NJ | Zip Code: 07974-1511
FEC ID number of contributing federal political committee: C
Name of Employer: DAVIES & ASSOC
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 12 2004
Transaction ID: 09232D044C25365
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 231 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHNNYE DAVIS
Mailing Address 2541 PALO VERDE DR.
City: ODESSA | State: TX | Zip Code: 79762-
FEC ID number of contributing federal political committee: C
Name of Employer: BEARING SUPPLY CO.
Occupation: OFFICE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200450C24329
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHNNYE DAVIS
Mailing Address 2541 PALO VERDE DR.
City: ODESSA | State: TX | Zip Code: 79762-
FEC ID number of contributing federal political committee: C
Name of Employer: BEARING SUPPLY CO.
Occupation: OFFICE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3750.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200450C24328
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOYCE DAVIS
Mailing Address 10874 US HIGHWAY 50
City: DODGE CITY | State: KS | Zip Code: 67801-6538
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: D8162D0417C1044
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4250.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 232 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOYCE DAVIS
Mailing Address 10874 US HIGHWAY 50
City: DODGE CITY | State: KS | Zip Code: 67801-6538
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 525.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200448C24066
Amount of Each Receipt this Period: 25.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAY ENTERPRISES INC.
Mailing Address P.O. BOX 8-1912 SOUTH RIDGE AVE.
City: KANNAPOLIS | State: NC | Zip Code: 28082-0000
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200448C31174
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
PATRICIA DE HAVEN
Mailing Address 2722 ROSCOMMON DR
City: FORT WAYNE | State: IN | Zip Code: 46805-2427
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 09 2004
Transaction ID: 09232D0428C21324
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3025.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 233 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHARLES DEBENEDITTIS
Mailing Address 100 HILTON AVE
City: GARDEN CITY | State: NY | Zip Code: 11530-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSTRUCTION EXECUTIVE
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200433C29245
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
DONALD DEEDS
Mailing Address 4901 ROCKMERE COURT
City: BETHESDA | State: MD | Zip Code: 20816-2450
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200417C1074
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
DONALD DEEDS
Mailing Address 4901 ROCKMERE COURT
City: BETHESDA | State: MD | Zip Code: 20816-2450
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 125.00

Date of Receipt: 06 16 2004
Transaction ID: 09232D0426C28419
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1375.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 234 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DONALD DEEDS
Mailing Address 4901 ROCKMERE COURT
City: BETHESDA | State: MD | Zip Code: 20816-2450
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200426C28417
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
KENNETH DEGHETTO
Mailing Address 42 CORNELL DRIVE
City: LIVINGSTON | State: NJ | Zip Code: 07039-5518
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 06 2003
Transaction ID: 0616200417C1079
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
KENNETH DEGHETTO
Mailing Address 42 CORNELL DRIVE
City: LIVINGSTON | State: NJ | Zip Code: 07039-5518
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 08 05 2004
Transaction ID: 09232D0446C23746
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 650.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 235 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RANDY DELFRANCO
Mailing Address 195 BROADWAY FL 24
City: NEW YORK | State: NY | Zip Code: 10007-0000
FEC ID number of contributing federal political committee: C
Name of Employer: HOLLAND AND KNIGHT LLP
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200425C20847
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ARMAND DELLOVADE
Mailing Address 108 CAVASINA DR.
City: CANONSBURG | State: PA | Zip Code: 15317-1767
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 08 2004
Transaction ID: 0923200441C30226
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ARMAND DELLOVADE
Mailing Address 108 CAVASINA DR.
City: CANONSBURG | State: PA | Zip Code: 15317-1767
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200441C30223
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 236 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ANTHONY DENICOLA
Mailing Address 214 GREEN RIDGE ROAD
City: FRANKLIN LANES | State: NJ | Zip Code: 07417-
FEC ID number of contributing federal political committee: C
Name of Employer: WCAS MGMT. CO.
Occupation: Investment Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200440C90149
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
PATRICIA B DETWILER
Mailing Address 186 ARANDALE STREET
City: BEDFORD | State: PA | Zip Code: 15522-0000
FEC ID number of contributing federal political committee: C
Name of Employer: New Enterprise Stone & Lime Co
Occupation: BUSINESS
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200426C21342
Amount of Each Receipt this Period: 1000.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD B DEVEREUX
Mailing Address 11 GREENFIELD AVE
City: BRONXVILLE | State: NY | Zip Code: 10708-2501
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200424C20649
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 237 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD B DEVEREUX
Mailing Address 11 GREENFIELD AVE
City: BRONXVILLE | State: NY | Zip Code: 10708-2501
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200424C20699
Amount of Each Receipt this Period: 75.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD B DEVEREUX
Mailing Address 11 GREENFIELD AVE
City: BRONXVILLE | State: NY | Zip Code: 10708-2501
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200424C20655
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ANNA MARIA DICARLO
Mailing Address 5006 WEST SAN MIGUEL AVE.
City: TAMPA | State: FL | Zip Code: 33629-
FEC ID number of contributing federal political committee: C
Name of Employer: COLDWELL BANKER
Occupation: REALTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200442C30420
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **675.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 238 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BILL DIEKMANN
Mailing Address P.O. BOX 295
City: PLEASANTVILLE | State: NY | Zip Code: 10570-0295
FEC ID number of contributing federal political committee: C
Name of Employer: MCDONALDS
Occupation: restaurant owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200436C29757
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
YURY DIKANSKY
Mailing Address 7712 BAY PKWY
City: BROOKLYN | State: NY | Zip Code: 11214-1506
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: DENTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200417C1128
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
YURY DIKANSKY
Mailing Address 7712 BAY PKWY
City: BROOKLYN | State: NY | Zip Code: 11214-1506
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: DENTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 06 24 2004
Transaction ID: D9232D044C18020
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 239 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
YURY DIKANSKY
Mailing Address 7712 BAY PKWY
City: BROOKLYN | State: NY | Zip Code: 11214-1506
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: DENTIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1450.00

Date of Receipt: 08 12 2004
Transaction ID: 092320044C18019
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
VALERIE DIKER
Mailing Address 944 5TH AVENUE
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: WRITER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200410C18777
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALICE DINNEEN
Mailing Address 52 EAST STATE STREET
City: SHERBURNE | State: NY | Zip Code: 13460-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 12 2004
Transaction ID: D9232D0444C306B2
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2800.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 240 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALICE DINNEEN
Mailing Address 52 EAST STATE STREET
City: SHERBURNE | State: NY | Zip Code: 13460-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 18 2004
Transaction ID: 0923200444C30691
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES L DOBSON
Mailing Address 1036 PARK AVE #6E
City: NEW YORK | State: NY | Zip Code: 10028-0971
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 31 2003
Transaction ID: 0616200418C1141
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES L DOBSON
Mailing Address 1036 PARK AVE #6E
City: NEW YORK | State: NY | Zip Code: 10028-0971
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2550.00

Date of Receipt: 08 18 2004
Transaction ID: 09232D044C25332
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 3800.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 241 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT DOLSEN
Mailing Address P.O. BOX 1726
City: YAKIMA | State: WA | Zip Code: 98907-1726
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 / 22 / 2004
Transaction ID: 0923200422C20440
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALBERTA DOMBI
Mailing Address 13005 OAK ST.
City: CLEVELAND | State: OH | Zip Code: 44125-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 / 17 / 2003
Transaction ID: 0616200418C1150
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALBERTA DOMBI
Mailing Address 13005 OAK ST.
City: CLEVELAND | State: OH | Zip Code: 44125-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 / 05 / 2004
Transaction ID: 0923200445C30817
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 242 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALBERTA DOMBI
Mailing Address 13005 OAK ST.
City: CLEVELAND | State: OH | Zip Code: 44125-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200445C30816
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALBERTA DOMBI
Mailing Address 13005 OAK ST.
City: CLEVELAND | State: OH | Zip Code: 44125-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200445C30815
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN DONAHUE AGENCY INC.
Mailing Address 23-12 31ST ST.
City: ASTORIA | State: NY | Zip Code: 11105-
FEC ID number of contributing federal political committee: C
Name of Employer: J.R. DONAHUE AGENCY INC.
Occupation: CORP. PRESIDENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 24 2004
Transaction ID: 09232D0450C244D6
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1400.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 243 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAUL DOOLAN
Mailing Address 94 COLD SPRING FARM RD.

City: Phippsburg | State: ME | Zip Code: 04562-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200428C21249
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAUL DOOLAN
Mailing Address 94 COLD SPRING FARM RD.

City: Phippsburg | State: ME | Zip Code: 04562-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200428C21248
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAUL DOOLAN
Mailing Address 94 COLD SPRING FARM RD.

City: Phippsburg | State: ME | Zip Code: 04562-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 225.00

Date of Receipt: 08 13 2004
Transaction ID: 0923200428C21251
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	225.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 244 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAUL DOOLAN
Mailing Address 94 COLD SPRING FARM RD.
City: Phippsburg | State: ME | Zip Code: 04562-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 08 25 2004
Transaction ID: 0923200426C21250
Amount of Each Receipt this Period: 25.00
Receipt

B. Full Name (Last, First, Middle Initial)
SARAH DOONER
Mailing Address 109 CURTIS AVE.
City: Quincy | State: MA | Zip Code: 02169-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 19 2004
Transaction ID: 0923200416C19642
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROSWELL DORSETT
Mailing Address 2745 JUNO PL.
City: AKRON | State: OH | Zip Code: 44333-4121
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 07 2004
Transaction ID: 0923200418C19909
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1025.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 245 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DONALD DOYLE
Mailing Address 10302 HERONWOOD LN.
City: WEST PALM BEACH | State: FL | Zip Code: 33412-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200426C28337
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN DRAGHI
Mailing Address 473 WEST END AVE. APT. 13B
City: NEW YORK | State: NY | Zip Code: 10024-4934
FEC ID number of contributing federal political committee: C
Name of Employer: C-BASS
Occupation: INVESTMENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 14 2004
Transaction ID: 0923200451C24436
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD DRESDALE
Mailing Address 29 PRESCOTT AVE
City: BRONXVILLE | State: NY | Zip Code: 10708-3014
FEC ID number of contributing federal political committee: C
Name of Employer: Fenway Partners
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200423C20638
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 5000.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 246 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALMA DU PUY
Mailing Address 870 5TH AVE.
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200444C30636
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
DUANE READE
Mailing Address 440 NINTH AVE.
City: NEW YORK | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer: | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 19 2004
Transaction ID: 0923200448C31280
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT E DUDLEY
Mailing Address 920 E BAY DR NE APY 2D202
City: OLYMPIA | State: WA | Zip Code: 98506-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: PUBLISHED POET AND AUTHOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 15 2003
Transaction ID: D8162D0418C1182
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 247 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT E DUDLEY
Mailing Address 920 E BAY DR NE APY 2D202
City: OLYMPIA | State: WA | Zip Code: 98506-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PUBLISHED POET AND AUTHOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 03 05 2004
Transaction ID: 0923200422C20475
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT E DUDLEY
Mailing Address 920 E BAY DR NE APY 2D202
City: OLYMPIA | State: WA | Zip Code: 98506-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PUBLISHED POET AND AUTHOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200421C20361
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
KEVIN P DUGGAN
Mailing Address 100 JAMES ST
City: SOUTH RIVER | State: NJ | Zip Code: 08882-2152
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 13 2004
Transaction ID: D9232D0446C23688
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 248 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JEANEANE DUNCAN
Mailing Address 306 SHADYWOOD RD
City: HOUSTON | State: TX | Zip Code: 77057-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200418C1190
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JEANEANE DUNCAN
Mailing Address 306 SHADYWOOD RD
City: HOUSTON | State: TX | Zip Code: 77057-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 18 2004
Transaction ID: 092320042C25063
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JEANEANE DUNCAN
Mailing Address 306 SHADYWOOD RD
City: HOUSTON | State: TX | Zip Code: 77057-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 850.00

Date of Receipt: 08 09 2004
Transaction ID: 092320042C25062
Amount of Each Receipt this Period: 350.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **850.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 249 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN DUNCAN
Mailing Address 555 PARK AVE
City: NEW YORK | State: NY | Zip Code: 10021-8166
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 06 2004
Transaction ID: 0923200452C24633
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
OSCAR L DUNN
Mailing Address 860 UN PLAZA #29 E
City: NEW YORK | State: NY | Zip Code: 10017-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200429C21446
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
WALTERINE B DURHAM
Mailing Address PO BOX 33
City: JENA | State: LA | Zip Code: 71342-4030
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 10 2003
Transaction ID: D8162D0418C1197
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1950.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 250 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
WALTERINE B DURHAM
Mailing Address PO BOX 33
City: JENA | State: LA | Zip Code: 71342-4030
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 18 2004
Transaction ID: 092320048C18448
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
WALTERINE B DURHAM
Mailing Address PO BOX 33
City: JENA | State: LA | Zip Code: 71342-4030
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 09 20 2004
Transaction ID: 1004200418C32336
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
DUTCHESS CAPITAL PARTNERS INC.
Mailing Address 100 MILL PLAIN RD. 3RD FLOOR
City: DANBURY | State: CT | Zip Code: 06811-5178
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 21 2004
Transaction ID: D9232D0448C31222
Amount of Each Receipt this Period: 1250.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 251 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DUTY FREE AMERICA
Mailing Address 8691 BAY MEADOW DRIVE
City: GLEN BURNIE | State: MD | Zip Code: 21060-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200449C31353
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
TIM DWYER
Mailing Address 14401 HWY 200
City: ALEXANDER | State: ND | Zip Code: 58831-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200418C1200
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
TIM DWYER
Mailing Address 14401 HWY 200
City: ALEXANDER | State: ND | Zip Code: 58831-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 03 15 2004
Transaction ID: 09232D0411C188B5
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 252 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
TIM DWYER
Mailing Address 144D1 HWY 20D
City: ALEXANDER | State: ND | Zip Code: 58831-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200411C18893
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
TIM DWYER
Mailing Address 144D1 HWY 20D
City: ALEXANDER | State: ND | Zip Code: 58831-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200411C18890
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
MICHAEL DYCKMAN
Mailing Address 4 MAJESTIC COURT
City: DIX HILLS | State: NY | Zip Code: 11746-
FEC ID number of contributing federal political committee: C
Name of Employer: NASSAU COUNTY
Occupation: POLICE OFFICER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 11 2004
Transaction ID: 09232D0434C22062
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1450.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 253 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Jasper Davis
Mailing Address 103 Saint Andrews Circle
City: Thomasville | State: GA | Zip Code: 31792-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200417C1042
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Raffaela De Angelis
Mailing Address 3837 Laurel Ave.
City: Brooklyn | State: NY | Zip Code: 11224-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200417C1055
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
Faye DeWitt
Mailing Address 210 East 65th Street Apt 9J
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200417C1106
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2050.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 254 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
John Deacy
Mailing Address 395 Broadway
Apt 4E
City: New York | State: NY | Zip Code: 10013-
FEC ID number of contributing federal political committee: C
Name of Employer: Consortium For Worker Education
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200417C1068
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Mike Derencin
Mailing Address 9 Deerwood Lane
City: Newport Beach | State: CA | Zip Code: 92660-5108
FEC ID number of contributing federal political committee: C
Name of Employer: Royalty Carpet Mill Inc.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 11 2004
Transaction ID: 0923200433C21931
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Atlantic Development Group LLC
Mailing Address 581 7th Avenue 20th Floor
City: New York | State: NY | Zip Code: 10018-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 11 12 2003
Transaction ID: D6162D0411C198
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**51000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 255 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Atlantic Development Group LLC
Mailing Address 561 7th Avenue 20th Floor
City: New York | State: NY | Zip Code: 10018-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 06 02 2004
Transaction ID: 0902200433C4551
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
New York City Economic Development Corp.
Mailing Address 110 William Street
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 357000.00

Date of Receipt: 06 16 2004
Transaction ID: 0902200433C4446
Amount of Each Receipt this Period: 357000.00
Receipt

C. Full Name (Last, First, Middle Initial)
NYC Marketing Development Corp.
Mailing Address One Liberty Plaza
City: New York | State: NY | Zip Code: 10006-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 14995.50

Date of Receipt: 09 21 2004
Transaction ID: 10042D0458C322B3
Amount of Each Receipt this Period: 14995.50
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **421995.50**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 256 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Diana
Mailing Address 120 East 75th Street
Apt. 5C
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Bear Stearns
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 31 2003
Transaction ID: 0616200417C1114
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Tri State Dismantling Corp.
Mailing Address 160 Cley Street
City: Brooklyn | State: NY | Zip Code: 11222-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C224
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
A.J. Doerbecker
Mailing Address 1895 Newbridge Road
City: North Bellmore | State: NY | Zip Code: 11710-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0418C1144
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 257 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fiona Druckenmiller
Mailing Address 117 East 72nd St #15A
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 05 15 2003
Transaction ID: 042120046C109
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Stanley Druckenmiller
Mailing Address 117 East 72nd St #15A
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Duquesne Capital
Occupation: Capital Investment
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 05 15 2003
Transaction ID: 042120046C108
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Tom Dulaney Jr.
Mailing Address 6904 Avondale Drive
City: Oklahoma City | State: OK | Zip Code: 73116-5216
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: D8162D0418C118B
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **100500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 258 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C219
Amount of Each Receipt this Period: 50000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50412.57

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4142
Amount of Each Receipt this Period: 412.57
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50904.05

Date of Receipt: 01 31 2004
Transaction ID: D8212D0448C4263
Amount of Each Receipt this Period: 491.48
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **50904.05**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 259 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 51026.92

Date of Receipt: 02 06 2004
Transaction ID: 0821200448C4274
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 51149.79

Date of Receipt: 02 13 2004
Transaction ID: 0821200448C4281
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 51272.66

Date of Receipt: 02 20 2004
Transaction ID: 0821200448C4283
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **368.61**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 260 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 51395.53

Date of Receipt: 02 27 2004
Transaction ID: 0821200448C4287
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 51518.40

Date of Receipt: 03 05 2004
Transaction ID: 0821200449C4300
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 51641.27

Date of Receipt: 03 11 2004
Transaction ID: 0821200449C4305
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **368.61**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 261 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 51764.14

Date of Receipt: 03 18 2004
Transaction ID: 0821200449C4311
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 51887.01

Date of Receipt: 03 26 2004
Transaction ID: 0821200449C4316
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 52009.88

Date of Receipt: 04 02 2004
Transaction ID: D9022D0432C4325
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **368.61**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 262 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 52132.75

Date of Receipt: 04 09 2004
Transaction ID: 0902200432C4328
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 52255.62

Date of Receipt: 04 16 2004
Transaction ID: 0902200432C4334
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 52378.49

Date of Receipt: 04 23 2004
Transaction ID: 0902200432C4337
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶	368.61
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 263 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 52501.36

Date of Receipt: 04 30 2004
Transaction ID: 0902200432C4343
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 52624.23

Date of Receipt: 05 07 2004
Transaction ID: 0902200432C4347
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 52747.10

Date of Receipt: 05 14 2004
Transaction ID: 0902200432C435D
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **368.61**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 264 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 52869.97

Date of Receipt: 05 21 2004
Transaction ID: 0902200433C4534
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 52892.84

Date of Receipt: 05 28 2004
Transaction ID: 0902200433C4537
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 53115.71

Date of Receipt: 06 04 2004
Transaction ID: 10052D0426C32417
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶	368.61
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 265 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 53238.58

Date of Receipt: 06 11 2004
Transaction ID: 1005200426C32419
Amount of Each Receipt this Period: 122.87
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 53543.23

Date of Receipt: 06 18 2004
Transaction ID: 1005200427C32426
Amount of Each Receipt this Period: 304.65
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 53805.95

Date of Receipt: 06 25 2004
Transaction ID: 1005200427C32430
Amount of Each Receipt this Period: 282.72
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶	690.24
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 266 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 54099.61

Date of Receipt: 07 02 2004
Transaction ID: 1005200427C32449
Amount of Each Receipt this Period: 293.66
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 54393.27

Date of Receipt: 07 09 2004
Transaction ID: 1005200427C32454
Amount of Each Receipt this Period: 293.66
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 54708.91

Date of Receipt: 07 16 2004
Transaction ID: 1005200427C32458
Amount of Each Receipt this Period: 315.64
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶	902.96
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 267 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 55024.55

Date of Receipt: 07 23 2004
Transaction ID: 1005200427C32467
Amount of Each Receipt this Period: 315.64
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 55340.19

Date of Receipt: 07 30 2004
Transaction ID: 1005200427C32474
Amount of Each Receipt this Period: 315.64
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 55655.83

Date of Receipt: 08 06 2004
Transaction ID: D9242D0436C31636
Amount of Each Receipt this Period: 315.64
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶	946.92
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 268 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 55871.47

Date of Receipt: 08 13 2004
Transaction ID: 0924200436C31641
Amount of Each Receipt this Period: 315.64
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 79851.47

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32491
Amount of Each Receipt this Period: 23980.00
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 80287.11

Date of Receipt: 08 20 2004
Transaction ID: 0924200436C31656
Amount of Each Receipt this Period: 315.64
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **24611.28**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 269 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts
Mailing Address 1301 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 80582.75

Date of Receipt: 08 27 2004
Transaction ID: 0924200430C31665
Amount of Each Receipt this Period: 315.64
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
M.T. Dupper-Wilson
Mailing Address 166 Driftwood Drive
City: West Islip | State: NY | Zip Code: 11795-
FEC ID number of contributing federal political committee: C
Name of Employer: Forest Labs | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 24 2003
Transaction ID: 0616200418C1194
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Douglas Durst
Mailing Address 1155 Avenue of the Americas
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer: The Durst Organization | Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 20 2004
Transaction ID: D9022D0433C4382
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3815.64**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 270 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EASTLAND CONSTRUCTION INC.
Mailing Address 110 EAST END AVE. SUITE 1L
City: NEW YORK | State: NY | Zip Code: 10028-7420
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 21 2004
Transaction ID: 0923200446C31216
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
MICHAEL EDELSTEIN
Mailing Address 2207 CONEY ISLAND AVE
City: BROOKLYN | State: NY | Zip Code: 11223-3331
FEC ID number of contributing federal political committee: C
Name of Employer: EDEL-FAM. MGMT LLC
Occupation: REAL ESTATE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200434C22033
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
KARL EDMONDS
Mailing Address PO BOX 984
City: KILGORE | State: TX | Zip Code: 75663-0984
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: OIL & GAS PRODUCTION
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200447C23887
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 271 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARTIN EDWARDS
Mailing Address HAPPY HILL P.O.
City: St. Georges | State: ZZ | Zip Code: 00000-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 14 2004
Transaction ID: 0923200437C22459
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
IZAK EL PASH
Mailing Address 1629 PARK AVE. APT. 5B
City: NEW YORK | State: NY | Zip Code: 10029-1149
FEC ID number of contributing federal political committee: C
Name of Employer: MASJID MALCOLM SHABAZZ
Occupation: CLERGY
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 28 2004
Transaction ID: 092320046C25684
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPH ELEAZAR
Mailing Address 613 52ND STREET
City: BROOKLYN | State: NY | Zip Code: 11220-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 02 2004
Transaction ID: 09232D0449C241B3
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 272 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EUGENE ELLIS
Mailing Address 1869 CRAIG PARK CT. STE. B1

City	State	Zip Code
SAINT LOUIS	MO	63146-

FEC ID number of contributing federal political committee: C

Name of Employer: E & R SALES
Occupation: SALES

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 02 / 18 / 2004
Transaction ID: 0923200419C27339
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
EUGENE ELLIS
Mailing Address 1869 CRAIG PARK CT. STE. B1

City	State	Zip Code
SAINT LOUIS	MO	63146-

FEC ID number of contributing federal political committee: C

Name of Employer: E & R SALES
Occupation: SALES

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 06 / 18 / 2004
Transaction ID: 0923200419C27338
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
EUGENE ELLIS
Mailing Address 1869 CRAIG PARK CT. STE. B1

City	State	Zip Code
SAINT LOUIS	MO	63146-

FEC ID number of contributing federal political committee: C

Name of Employer: E & R SALES
Occupation: SALES

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 06 / 23 / 2004
Transaction ID: 0923200419C27341
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 273 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ADELE ELOVIC
Mailing Address APT 2L 55 OCEAN AVE

City: MONMOUTH | State: NJ | Zip Code: 07750-1367

FEC ID number of contributing federal political committee: C

Name of Employer: Homemaker | Occupation: Homemaker

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 07 2004
Transaction ID: 0923200446C30950
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ANDREW J ENTWISTLE
Mailing Address 299 PARK AVE.

City: NEW YORK | State: NY | Zip Code: 10171-0002

FEC ID number of contributing federal political committee: C

Name of Employer: ENTWISTLE & CAPPUCCI LLP | Occupation: Attorney

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200444C30568
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHARLES ERHART
Mailing Address 149 EAST 73RD STREET

City: NEW YORK | State: NY | Zip Code: 10021-3537

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 03 04 2004
Transaction ID: D9232D0433C292B2
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHARLES ERHART
Mailing Address 149 EAST 73RD STREET
City: NEW YORK | State: NY | Zip Code: 10021-3537
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200433C29208
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ARDIS ESTY
Mailing Address 51 SILVER LAKE DR
City: SUMMIT | State: NJ | Zip Code: 07901-3233
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ACTIVE VOLUNTEER/HOMEMAKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200441C30243
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
ARDIS ESTY
Mailing Address 51 SILVER LAKE DR
City: SUMMIT | State: NJ | Zip Code: 07901-3233
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ACTIVE VOLUNTEER/HOMEMAKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 07 11 2004
Transaction ID: 0923200441C30244
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **950.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 275 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAUL EUBANKS
Mailing Address 118 EASTWOOD AVE.
City: PORT BARRINGTON | State: IL | Zip Code: 60010-
FEC ID number of contributing federal political committee: C
Name of Employer: PUBLIC SCHOOL CARY IL
Occupation: SUB. SCHOOL TEACHER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200418C1263
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAUL EUBANKS
Mailing Address 118 EASTWOOD AVE.
City: PORT BARRINGTON | State: IL | Zip Code: 60010-
FEC ID number of contributing federal political committee: C
Name of Employer: PUBLIC SCHOOL CARY IL
Occupation: SUB. SCHOOL TEACHER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200427C21186
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAUL EUBANKS
Mailing Address 118 EASTWOOD AVE.
City: PORT BARRINGTON | State: IL | Zip Code: 60010-
FEC ID number of contributing federal political committee: C
Name of Employer: PUBLIC SCHOOL CARY IL
Occupation: SUB. SCHOOL TEACHER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 05 2004
Transaction ID: 0923200427C21185
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 276 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
J.PHILIP EVERIST
Mailing Address P.O. BOX 848
City: SIOUX FALLS | State: SD | Zip Code: 57101-
FEC ID number of contributing federal political committee: C
Name of Employer: Eveo
Occupation: REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 29 2004
Transaction ID: 092320048C25827
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Con Edison
Mailing Address 4 Irving Place
City: New York | State: NY | Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 10 10 2003
Transaction ID: 0616200411C192
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Con Edison
Mailing Address 4 Irving Place
City: New York | State: NY | Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 06 11 2004
Transaction ID: D9022D0433C4554
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **100500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 277 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Con Edison
Mailing Address 4 Irving Place
City: New York | State: NY | Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 110000.00

Date of Receipt: 09 21 2004
Transaction ID: 1004200458C32284
Amount of Each Receipt this Period: 10000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Lew Eisenberg
Mailing Address 126 E. 56th Street 25th Floor
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Granite Capital International
Occupation: Co-Chairman and Co-Founder
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 15000.00

Date of Receipt: 08 23 2004
Transaction ID: 0928200412C32225
Amount of Each Receipt this Period: 15000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Stuart Eisenkraft
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: D9022D0433C441D
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **25500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 278 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
General Electric
Mailing Address 3135 Easton Turnpike

City	State	Zip Code
Fairfield	CO	06828-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 200000.00

Date of Receipt: 07 16 2004
Transaction ID: 0902200433C4503
Amount of Each Receipt this Period: 200000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Hugh OKane Electric Co. LLC
Mailing Address 3 New York Plaza - 12th Fl.

City	State	Zip Code
New York	NY	10004-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 10000.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200412C242
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Five Star Electric Corporation
Mailing Address 101-32 101st St

City	State	Zip Code
Ozone Park	NY	11416-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0412C229
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	215000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 279 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
CB Richard Ellis
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 15000.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4473
Amount of Each Receipt this Period: 15000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Keith Ellis
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4390
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Emiliani Enterprises
Mailing Address 735 Rahway Avenue
City: Union | State: NJ | Zip Code: 07083-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0437C409B
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**16750.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 280 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Stephen Evans-Freke
Mailing Address 91 Lookout Road
City: Tuxedo Park | State: NY | Zip Code: 10987-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 29 2003
Transaction ID: 0616200416C1265
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
New York Stock Exchange Inc.
Mailing Address 11 Wall Street
City: New York | State: NY | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225000.00

Date of Receipt: 07 02 2004
Transaction ID: 0902200433C4465
Amount of Each Receipt this Period: 225000.00
Receipt

C. Full Name (Last, First, Middle Initial)
New York Stock Exchange Inc.
Mailing Address 11 Wall Street
City: New York | State: NY | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 07 15 2004
Transaction ID: 0902200433C4466
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **250500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 281 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express
Mailing Address 200 Vesey Street
City: New York | State: NY | Zip Code: 10285-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 26 2002
Transaction ID: 092120047C4630
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
American Express
Mailing Address 200 Vesey Street
City: New York | State: NY | Zip Code: 10285-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 07 26 2002
Transaction ID: 0423200423C163
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
American Express
Mailing Address 200 Vesey Street
City: New York | State: NY | Zip Code: 10285-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550000.00

Date of Receipt: 12 03 2003
Transaction ID: D8162D0412C208
Amount of Each Receipt this Period: 500000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **550000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GRETCHEN FABIAN
Mailing Address P.O. BOX 2516
City: CAPO BEACH | State: CA | Zip Code: 92624-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 06 2004
Transaction ID: 0923200411C26321
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
GRETCHEN FABIAN
Mailing Address P.O. BOX 2516
City: CAPO BEACH | State: CA | Zip Code: 92624-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1750.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200411C26320
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHARLES FAIRBANKS
Mailing Address 2525 NORRIS RD. APT. 66
City: COLUMBUS | State: GA | Zip Code: 31907-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: USED CAR DEALER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 11 2004
Transaction ID: D9232D0433C29286
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 1850.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHARLES FAIRBANKS
Mailing Address 2525 NORRIS RD. APT. 66

City	State	Zip Code
COLUMBUS	GA	31907-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: USED CAR DEALER

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200433C29273
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHARLES FAIRBANKS
Mailing Address 2525 NORRIS RD. APT. 66

City	State	Zip Code
COLUMBUS	GA	31907-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: USED CAR DEALER

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 07 29 2004
Transaction ID: 0923200433C29261
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD M Fairbanks, III
Mailing Address STE 400 800 K ST NW

City	State	Zip Code
WASHINGTON	DC	20006-2230

FEC ID number of contributing federal political committee: C

Name of Employer: CSIS
Occupation: Retired

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200423C20572
Amount of Each Receipt this Period: 1250.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 284 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JONATHAN FARKAS
Mailing Address 52 E. 72ND ST. FL. 8
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Palm Beach Summers and Writers
Occupation: INVESTMENT ADVISOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200450C24318
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DONALD FARLEY
Mailing Address 43 5TH AVE. #10 N.W.
City: NEW YORK | State: NY | Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS DIVISION OF HOUSING
Occupation: ASST TO GEN. COUNS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200426C28403
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
C.L. FARRIS
Mailing Address 319 EL VEDADO RD
City: PALM BEACH | State: FL | Zip Code: 33480-4735
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200435C29569
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 285 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALFRED FAST
Mailing Address 820 10TH ST.STE 787
City: NIAGARA FALLS | State: NY | Zip Code: 14302-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician/Surgeon
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200445C30757
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SUZANNE S FAULKNER
Mailing Address 2861 TALLANT RD #621
City: SANTA BARBARA | State: CA | Zip Code: 93105-4808
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200413C19211
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALEXANDER FEDERICO SR.
Mailing Address 480 BAY ST.
City: STATEN ISLAND | State: NY | Zip Code: 10304-
FEC ID number of contributing federal political committee: C
Name of Employer: COASTAL PLUMB. SUP. CO.
Occupation: CEO HEDGE FUND
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200445C30780
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1200.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 286 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALEXANDER FEDERICO SR.
Mailing Address 480 BAY ST.
City: STATEN ISLAND | State: NY | Zip Code: 10304-
FEC ID number of contributing federal political committee: C
Name of Employer: COASTAL PLUMB. SUP. CO.
Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 03 15 2004
Transaction ID: 0923200445C30787
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ELVERA FELTES
Mailing Address 1343 WINONA AVE.
City: AURORA | State: IL | Zip Code: 60506-3660
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200419C1299
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ELVERA FELTES
Mailing Address 1343 WINONA AVE.
City: AURORA | State: IL | Zip Code: 60506-3660
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 07 30 2004
Transaction ID: 09232D0420C27551
Amount of Each Receipt this Period: 50.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ELVERA FELTES
Mailing Address 1343 WINONA AVE.
City: AURORA | State: IL | Zip Code: 60506-3660
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200420C27552
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRANK FERNANDES
Mailing Address 4N280 WATERFORD LN.
City: WEST CHICAGO | State: IL | Zip Code: 60185-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PVT. ASSET MANAGER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200416C26944
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALLEN FERNEZ
Mailing Address 14 WOODTREE DR.
City: WOODBURY | State: NY | Zip Code: 11797-
FEC ID number of contributing federal political committee: C
Name of Employer: UNITED STATES TRUST OF NY
Occupation: PROPERTY MANAGEMENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200444C30654
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 288 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
ALLEN FERNEZ
Mailing Address 14 WOODTREE DR.
City: WOODBURY | State: NY | Zip Code: 11797-
FEC ID number of contributing federal political committee: C
Name of Employer: UNITED STATES TRUST OF NY
Occupation: PROPERTY MANAGEMENT
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200444C30664
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
ALLEN FERNEZ
Mailing Address 14 WOODTREE DR.
City: WOODBURY | State: NY | Zip Code: 11797-
FEC ID number of contributing federal political committee: C
Name of Employer: UNITED STATES TRUST OF NY
Occupation: PROPERTY MANAGEMENT
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200444C30651
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
ALLEN FERNEZ
Mailing Address 14 WOODTREE DR.
City: WOODBURY | State: NY | Zip Code: 11797-
FEC ID number of contributing federal political committee: C
Name of Employer: UNITED STATES TRUST OF NY
Occupation: PROPERTY MANAGEMENT
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 09 07 2004
Transaction ID: 0923200444C30653
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GEN. PAUL A. FEYEREISEN
Mailing Address 5113 PATRIOTS COLONY DR
City: WILLIAMSBURG | State: VA | Zip Code: 23188-1395
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200414C28778
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAUL FEYEREISENJT
Mailing Address 5513 PATRIOTS COLONY DR
City: WILLIAMSBURG | State: VA | Zip Code: 23188-0000
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200428C21263
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAUL FEYEREISENJT
Mailing Address 5513 PATRIOTS COLONY DR
City: WILLIAMSBURG | State: VA | Zip Code: 23188-0000
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200428C21262
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2600.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
ANABEL FIELD
Mailing Address 17 HEIDT AVE.
City: MIDDLETOWN | State: NY | Zip Code: 10940-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200419C1315
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
ANABEL FIELD
Mailing Address 17 HEIDT AVE.
City: MIDDLETOWN | State: NY | Zip Code: 10940-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200444C30602
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
ANABEL FIELD
Mailing Address 17 HEIDT AVE.
City: MIDDLETOWN | State: NY | Zip Code: 10940-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200444C30603
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 291 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GRACE FIELDS
Mailing Address 4750 59TH ST APT5D
City: WOODSIDE | State: NY | Zip Code: 11377-5521
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200419C1316
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
GRACE FIELDS
Mailing Address 4750 59TH ST APT5D
City: WOODSIDE | State: NY | Zip Code: 11377-5521
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200411C26375
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
GRACE FIELDS
Mailing Address 4750 59TH ST APT5D
City: WOODSIDE | State: NY | Zip Code: 11377-5521
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200411C26373
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 282 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GERALD FINDLEY
Mailing Address 169 MORNING GLORY STREET
City: BREA | State: CA | Zip Code: 92821-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200413C28584
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
MAURICE FINNIGAN
Mailing Address 7206 SAPPHIRE COURT SW
City: TACOMA | State: WA | Zip Code: 98496-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 25 2004
Transaction ID: 0923200435C22143
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
WALTER FISCHER
Mailing Address 685 5TH AVE.
City: NEW YORK | State: NY | Zip Code: 10022-5305
FEC ID number of contributing federal political committee: C
Name of Employer: ROLEX WATCH USA
Occupation: PRESIDENT & CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 04 06 2004
Transaction ID: 09232D048C18485
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4250.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 283 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FISCHER COMPANIES
Mailing Address 3243 CONKLING PLACE W
City: SEATTLE | State: WA | Zip Code: 98119-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200449C31338
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD HARDING FISHER
Mailing Address 1921 MCVITTY RD.
City: SALEM | State: VA | Zip Code: 24153-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200419C1334
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD HARDING FISHER
Mailing Address 1921 MCVITTY RD.
City: SALEM | State: VA | Zip Code: 24153-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 05 2004
Transaction ID: D9232D0423C206D5
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 284 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD HARDING FISHER
Mailing Address 1921 MCVITTY RD.
City: SALEM | State: VA | Zip Code: 24153-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200423C20602
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN FITZGERALD
Mailing Address 375 GREENWICH STREET
City: NEW YORK | State: NY | Zip Code: 10013-
FEC ID number of contributing federal political committee: C
Name of Employer: FITZGERALD BRUNETT INC. PRODU | Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200451C24505
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CLYDE FLAGG
Mailing Address P.O. BOX 178
City: MILFORD | State: VA | Zip Code: 22514-0000
FEC ID number of contributing federal political committee: C
Name of Employer: FLAGG LEASING INC. | Occupation: LEASOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0419C134D
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2700.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 285 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
CLYDE FLAGG
Mailing Address P.O. BOX 178
City: MILFORD | State: VA | Zip Code: 22514-0000
FEC ID number of contributing federal political committee: C
Name of Employer: FLAGG LEASING INC.
Occupation: LEASOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200419C1341
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
CLYDE FLAGG
Mailing Address P.O. BOX 178
City: MILFORD | State: VA | Zip Code: 22514-0000
FEC ID number of contributing federal political committee: C
Name of Employer: FLAGG LEASING INC.
Occupation: LEASOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 240.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200431C28969
Amount of Each Receipt this Period: 40.00
Receipt

C.
Full Name (Last, First, Middle Initial)
CLYDE FLAGG
Mailing Address P.O. BOX 178
City: MILFORD | State: VA | Zip Code: 22514-0000
FEC ID number of contributing federal political committee: C
Name of Employer: FLAGG LEASING INC.
Occupation: LEASOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 285.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200431C28970
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	165.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 286 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LUIS FLOREZ
Mailing Address 9233 SW 136TH TERR
City: MIAMI | State: FL | Zip Code: 33176-6857
FEC ID number of contributing federal political committee. C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 20 2004
Transaction ID: 0923200441C23073
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
FLUSHING CHIROPRACTIC HEALTH P.C.
Mailing Address 13338 41ST RD.
City: FLUSHING | State: NY | Zip Code: 11355-3697
FEC ID number of contributing federal political committee. C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 18 2004
Transaction ID: 0923200448C31229
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MATTHEW FORELLI
Mailing Address 112-07 14TH ST
City: COLLEGE POINT | State: NY | Zip Code: 11356-0000
FEC ID number of contributing federal political committee. C
Name of Employer: PRECISION GEAR INC.
Occupation: Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 18 2004
Transaction ID: D9232D0435C221B0
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 287 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHRISTOPHE FORSTER
Mailing Address 1105 PARK AVE.

City: NEW YORK | State: NY | Zip Code: 10128-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 150.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200432C29074
Amount of Each Receipt this Period: 150.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHRISTOPHE FORSTER
Mailing Address 1105 PARK AVE.

City: NEW YORK | State: NY | Zip Code: 10128-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200432C29067
Amount of Each Receipt this Period: 150.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHRISTOPHE FORSTER
Mailing Address 1105 PARK AVE.

City: NEW YORK | State: NY | Zip Code: 10128-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 400.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200432C29069
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	400.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 288 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
JESSIE FOSS
Mailing Address 3043 VEROT SCHOOL ROAD
City: LAFAYETTE State: LA Zip Code: 70508-
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 04 2004
Transaction ID: 092320041C24951
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
JESSIE FOSS
Mailing Address 3043 VEROT SCHOOL ROAD
City: LAFAYETTE State: LA Zip Code: 70508-
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 18 2004
Transaction ID: 092320041C24950
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
JESSIE FOSS
Mailing Address 3043 VEROT SCHOOL ROAD
City: LAFAYETTE State: LA Zip Code: 70508-
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 09 2004
Transaction ID: 092320041C24949
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 225.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 289 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DAVID FOSTER
Mailing Address 540 DESERT WEST DR.
City: RANCHO MIRAGE | State: CA | Zip Code: 92270-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 / 12 / 2003
Transaction ID: 0616200419C1369
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAVID FOSTER
Mailing Address 540 DESERT WEST DR.
City: RANCHO MIRAGE | State: CA | Zip Code: 92270-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 02 / 04 / 2004
Transaction ID: 0923200429C28756
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
DOROTHY B FOSTER
Mailing Address 2100 SW 14 TH AVE
City: BOYNTON BEACH | State: FL | Zip Code: 33426-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 / 02 / 2004
Transaction ID: D9232D0425C28215
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1100.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 300 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HARRY FOTOPOULOS
Mailing Address 416D BROADWAY
City: NEW YORK | State: NY | Zip Code: 10033-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200410C28177
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN FOWLER
Mailing Address 2 NORTHWAY
City: BRONXVILLE | State: NY | Zip Code: 10708-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200451C24452
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
AUSTIN T FRAGOMEN
Mailing Address 515 MADISON AVE
City: NEW YORK | State: NY | Zip Code: 10022-5403
FEC ID number of contributing federal political committee: C
Name of Employer: FRAGOMEN DEL REY BERNSEN & L
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200439C30125
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **8750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 301 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD FRANCIS
Mailing Address 40 GROSVENOR RD
City: SHORT HILLS | State: NJ | Zip Code: 07078-1640
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 24 2003
Transaction ID: 0616200419C1376
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD FRANCIS
Mailing Address 40 GROSVENOR RD
City: SHORT HILLS | State: NJ | Zip Code: 07078-1640
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 25 2004
Transaction ID: 0923200423C20603
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
GLORIA FRANK
Mailing Address 170 WEST END AVE APT. 2H
City: NEW YORK | State: NY | Zip Code: 10023-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200412C26443
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 302 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
NORMAN FREDE
Mailing Address 16801 FEATHERCRAFT LANE
City: HOUSTON | State: TX | Zip Code: 77058-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NORMAN FREDE CHEVROLET
Occupation: CHEVROLET DEALER PLUS INVESTME
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 24 2003
Transaction ID: 0616200419C1380
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
NORMAN FREDE
Mailing Address 16801 FEATHERCRAFT LANE
City: HOUSTON | State: TX | Zip Code: 77058-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NORMAN FREDE CHEVROLET
Occupation: CHEVROLET DEALER PLUS INVESTME
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200430C21532
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial)
NORMAN FREDE
Mailing Address 16801 FEATHERCRAFT LANE
City: HOUSTON | State: TX | Zip Code: 77058-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NORMAN FREDE CHEVROLET
Occupation: CHEVROLET DEALER PLUS INVESTME
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 950.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200430C21533
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **950.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 303 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
NORMAN FREDE
Mailing Address 16801 FEATHERCRAFT LANE
City: HOUSTON State: TX Zip Code: 77058-0000
FEC ID number of contributing federal political committee. C
Name of Employer: NORMAN FREDE CHEVROLET
Occupation: CHEVROLET DEALER PLUS INVESTME
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 06 30 2004
Transaction ID: 0923200430C21531
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
NORMAN FREDE
Mailing Address 16801 FEATHERCRAFT LANE
City: HOUSTON State: TX Zip Code: 77058-0000
FEC ID number of contributing federal political committee. C
Name of Employer: NORMAN FREDE CHEVROLET
Occupation: CHEVROLET DEALER PLUS INVESTME
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1300.00
Date of Receipt: 08 02 2004
Transaction ID: 0923200430C21530
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
JAMES W FREVERT
Mailing Address 883 COUNTRY CLUB DR
City: NORTH PALM BEACH State: FL Zip Code: 33408-0000
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 22 2004
Transaction ID: 09232D043C25266
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 850.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 304 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
SUSAN FRINK
Mailing Address 2500 PEBBLE DRIVE
City: GRANBURY | State: TX | Zip Code: 76048-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 30 2004
Transaction ID: 0923200414C19271
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
SUSAN FRINK
Mailing Address 2500 PEBBLE DRIVE
City: GRANBURY | State: TX | Zip Code: 76048-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200414C19267
Amount of Each Receipt this Period: 150.00
Receipt

C.
Full Name (Last, First, Middle Initial)
A.M. FRINQUELLI
Mailing Address 24 FOX HUNT LN.
City: COLD SPG. HBR. | State: NY | Zip Code: 11724-
FEC ID number of contributing federal political committee: C
Name of Employer: RENAISSANCE FUND ADVIS. | Occupation: INVESTMENT ADVISOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 11 2004
Transaction ID: D9232D0447C309B7
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 305 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BEATRICE FRITZ
Mailing Address 935 S. PARK CIRCLE DR.
City: FRESNO | State: CA | Zip Code: 93727-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 / 19 / 2003
Transaction ID: 0616200419C1396
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
BEATRICE FRITZ
Mailing Address 935 S. PARK CIRCLE DR.
City: FRESNO | State: CA | Zip Code: 93727-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 02 / 04 / 2004
Transaction ID: 0923200436C29974
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JANE FRASER FULCHER
Mailing Address 235 WEST MONTEANO
City: SEA ISLAND | State: GA | Zip Code: 31561-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SFA
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 / 26 / 2004
Transaction ID: 0923200436C2521D
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 306 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GILLIAN FULLER
Mailing Address 9255 SUNSET BLVD. #901
City: LOS ANGELES | State: CA | Zip Code: 90069-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200412C28507
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
FUTURE TECH CONSULTANTS OF NY INC.
Mailing Address 52 EAST 2ND STREET
City: MINEOLA | State: NY | Zip Code: 11501-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200449C31300
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
FUTURE TECH CONSULTANTS OF NY INC.
Mailing Address 52 EAST 2ND STREET
City: MINEOLA | State: NY | Zip Code: 11501-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2550.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200447C31039
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 3800.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 307 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Ignatius Fafinski
Mailing Address 8918 Jamica Ave.
City: Jamaica | State: NY | Zip Code: 11421-
FEC ID number of contributing federal political committee: C
Name of Employer: State Farm Insurance
Occupation: Insurance Agent
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200418C1270
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
The Paul Singer Family Foundation
Mailing Address 712 Fifth Ave. Ste. 3500
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 12 03 2003
Transaction ID: 0616200412C207
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Eugene Fernolari
Mailing Address RR 5 Box 242
City: Montrose | State: PA | Zip Code: 18801-9153
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 29 2003
Transaction ID: 0616200418C1273
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 308 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fon May Fan
Mailing Address P.O. Box 74
City: Whitestone | State: NY | Zip Code: 11357-
FEC ID number of contributing federal political committee: C
Name of Employer: General Management LLC
Occupation: Information Requested
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200418C1274
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Beverly Farrell
Mailing Address 82 4th Place
City: Brooklyn | State: NY | Zip Code: 11231-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200418C1283
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Howard Fiddle
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: D9022D0433C4385
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 309 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Prudential Financial
Mailing Address 1140 Connecticut Avenue N.W. Sui
City: Washington | State: DC | Zip Code: 20036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 125000.00

Date of Receipt: 07 30 2004
Transaction ID: 0902200433C4522
Amount of Each Receipt this Period: 125000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Mass Mutual Financial Group
Mailing Address 901 Pennsylvania Avenue NW Suite
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 01 16 2004
Transaction ID: 0902200433C4474
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Brookfield Financial Prop L.P.
Mailing Address One Liberty Plaza
City: New York | State: NY | Zip Code: 10008-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 12 02 2003
Transaction ID: D8162D0411C204
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	200000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 310 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brookfield Financial Prop L.P.
Mailing Address One Liberty Plaza
City: New York | State: NY | Zip Code: 10006-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 13 2004
Transaction ID: 0902200433C4433
Amount of Each Receipt this Period: 50000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Credit Suisse First Boston
Mailing Address 11 Madison Avenue
City: New York | State: NY | Zip Code: 10010-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C216
Amount of Each Receipt this Period: 100000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Credit Suisse First Boston
Mailing Address 11 Madison Avenue
City: New York | State: NY | Zip Code: 10010-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 04 29 2004
Transaction ID: 0902200433C4461
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **250000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 311 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
International Dairy Foods Association

Mailing Address 1250 H Street, NW
Suite 900

City: Washington | State: DC | Zip Code: 20005-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 10000.00

Date of Receipt: 09 28 2004

Transaction ID: 1004200449C32286

Amount of Each Receipt this Period: 10000.00

Receipt

B. Full Name (Last, First, Middle Initial)
MacAndrew & Forbes Holdings, Inc

Mailing Address 35 East 62nd Street

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

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500000.00

Date of Receipt: 08 20 2004

Transaction ID: 0928200412C32223

Amount of Each Receipt this Period: 500000.00

Receipt

C. Full Name (Last, First, Middle Initial)
Jack Forgash

Mailing Address 275 Madison Avenue 30th Floor

City: New York | State: NY | Zip Code: 10016-0000

FEC ID number of contributing federal political committee: C

Name of Employer: The Realty Mgmt Corp. | Occupation: Executive

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 08 2004

Transaction ID: D9232D046C25611

Amount of Each Receipt this Period: 1250.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **511250.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 312 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
State Street Foundation
Mailing Address 1 State Street Plaza
City: New York | State: NE | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 05 23 2003
Transaction ID: 042120047C134
Amount of Each Receipt this Period: 50000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
The IDT Charitable Foundation
Mailing Address 520 Broad Street 16th Floor
City: Newark | State: NJ | Zip Code: 07102-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 07 03 2003
Transaction ID: 0616200411C179
Amount of Each Receipt this Period: 250000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
The IDT Charitable Foundation
Mailing Address 520 Broad Street 16th Floor
City: Newark | State: NJ | Zip Code: 07102-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2000000.00

Date of Receipt: 07 16 2004
Transaction ID: D9022D0433C454B
Amount of Each Receipt this Period: 1750000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2050000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 313 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The IDT Charitable Foundation
Mailing Address 520 Broad Street 16th Floor

City	State	Zip Code
Newark	NJ	07102-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2100000.00

Date of Receipt: 07 19 2004
Transaction ID: 0902200433C4549
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
The Richardson Foundation
Mailing Address 1101 Market Street

City	State	Zip Code
Philadelphia	PA	19107-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 100000.00

Date of Receipt: 09 17 2004
Transaction ID: 1004200458C32282
Amount of Each Receipt this Period: 100000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
The Whitehead Foundation
Mailing Address Park Avenue Tower 65 East 55th Str

City	State	Zip Code
New York	NY	10022-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 50000.00

Date of Receipt: 02 12 2004
Transaction ID: D9022D0433C4417
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **250000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 314 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bialkin Family Foundation Inc.
Mailing Address Four Times Square
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 10 2004
Transaction ID: 0928200412C32193
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Gilder Foundation Inc.
Mailing Address 1775 Broadway
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 07 30 2004
Transaction ID: 0902200433C4419
Amount of Each Receipt this Period: 500000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
The Henry R. Kravis Foundation Inc.
Mailing Address c/o KKR & Co. 9 West 57th Street S
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 05 28 2004
Transaction ID: D9022D0433C4415
Amount of Each Receipt this Period: 1000000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1505000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 315 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
The Samuel J. LeFrak Foundation Inc.
Mailing Address 1300 N. Market Street Suite 706

City	State	Zip Code
Wilmington	DE	19801-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 50000.00

Date of Receipt: 02 09 2004
Transaction ID: 0902200433C4412
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Rivka Freiman - Platt
Mailing Address 1175 Park Avenue Apt. 10C

City	State	Zip Code
New York	NY	10128-1211

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200419C1385
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Anne Fridman
Mailing Address 993 Park Avenue

City	State	Zip Code
New York	NY	10028-0809

FEC ID number of contributing federal political committee: C

Name of Employer: President | Occupation: Consist International Inc.

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 03 11 2004
Transaction ID: D9232D0442C304D9
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **53000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 316 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Margarete Frieling
Mailing Address 50 East 89th Street
City: New York | State: NY | Zip Code: 10128-
FEC ID number of contributing federal political committee: C
Name of Employer: East Meadow School District
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200419C1394
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Robert Frucht
Mailing Address 33 Cedar Road
City: East Northport | State: NY | Zip Code: 11731-
FEC ID number of contributing federal political committee: C
Name of Employer: Cadwalader Wickersham & Taft
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200419C1400
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Richard Fryer
Mailing Address PO Box 2513
City: Winter Park | State: FL | Zip Code: 32790-
FEC ID number of contributing federal political committee: C
Name of Employer: IFREC Real Estate Schools
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200419C1402
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 317 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Monterey Fund, Inc.
Mailing Address c/o BSC 115 South Jefferson Rd C-2

City	State	Zip Code
Whippany	NJ	07981-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 10 16 2002
Transaction ID: 0308200442C52
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
LUDIE GAINES
Mailing Address 1060 OLD MCKENZIE RD.

City	State	Zip Code
MCKENZIE	TN	38201-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 02 08 2004
Transaction ID: 0923200441C23085
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
BARBARA GALLAGHER
Mailing Address 24434 MALIBU ROAD

City	State	Zip Code
MALIBU	CA	90265-

FEC ID number of contributing federal political committee: C

Name of Employer: WRITER (FREELANCE) | Occupation: WRITER (FREELANCE)

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200439C30080
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **8000.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 318 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VIRGINIA GAMBRELL
Mailing Address P.O. BOX 58
City: CHARLEVOIX | State: MI | Zip Code: 49720-0058
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 21 2004
Transaction ID: 092320049C18579
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALBERT R GAMPER
Mailing Address 475 HOLLAND RD
City: FAR HILLS | State: NJ | Zip Code: 07931-2642
FEC ID number of contributing federal political committee: C
Name of Employer: Citigroup
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 19 2004
Transaction ID: 0923200445C30859
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALBERT R GAMPER
Mailing Address 475 HOLLAND RD
City: FAR HILLS | State: NJ | Zip Code: 07931-2642
FEC ID number of contributing federal political committee: C
Name of Employer: Citigroup
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200445C30824
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 319 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RAJIV GARG
Mailing Address 38 W 21ST STREET FL 8
City: NEW YORK | State: NY | Zip Code: 10010-
FEC ID number of contributing federal political committee: C
Name of Employer: COLOR EDGE INC
Occupation: CFO/MANAGING PARTNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200425C20889
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
LORI GAROFALO
Mailing Address 100 HORSESHOE RD.
City: MILL NECK | State: NY | Zip Code: 11765-1004
FEC ID number of contributing federal political committee: C
Name of Employer: First Global Technology
Occupation: ADMINISTRATOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200442C23223
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CAROL GEBHARDT
Mailing Address 12 HARVARD AVE
City: SMITHTOWN | State: NY | Zip Code: 11787-3409
FEC ID number of contributing federal political committee: C
Name of Employer: SUNY NASSAU
Occupation: PROFESSOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200434C29415
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 320 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BRUCE GELB
Mailing Address 1060 5TH AVE.
City: NEW YORK | State: NY | Zip Code: 10128-0104
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 14 2004
Transaction ID: 0923200435C29632
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
TED GELLER
Mailing Address 1 BOWDEN LN
City: OLD BROOKVILLE | State: NY | Zip Code: 11545-0000
FEC ID number of contributing federal political committee: C
Name of Employer: WACHOVIA SECURITIES
Occupation: Financial Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 08 2004
Transaction ID: 0923200413C19148
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN GEORGES
Mailing Address 9 CONYERS FARM DR.
City: Greenwich | State: CT | Zip Code: 06831-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 13 2004
Transaction ID: 0923200452C24670
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 321 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Gep Llc
Mailing Address 555 5TH AVE

City: NEW YORK | State: NY | Zip Code: 10017-2416

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 04 06 2004
Transaction ID: 0923200446C31246
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
GERARDI & ASSOCIATES
Mailing Address 397 W LAKE TR

City: MEBANE | State: NC | Zip Code: 27302-9443

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200447C31060
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT GERSKY
Mailing Address 256 RED PINE CT.

City: DANVILLE | State: CA | Zip Code: 94506-4505

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 29 2004
Transaction ID: 0923200421C20289
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 322 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PHILIP GETTER
Mailing Address 500 5TH AVE STE 2810
City: NEW YORK | State: NY | Zip Code: 10110-0007
FEC ID number of contributing federal political committee: C
Name of Employer: DAMG CAPITAL LLC
Occupation: SALES
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200426C21009
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
KENNETH GIACHETTA
Mailing Address 149 NEVADA AVE.
City: STATEN ISLAND | State: NY | Zip Code: 10306-
FEC ID number of contributing federal political committee: C
Name of Employer: City Of NY
Occupation: SELF-EMPLOYED MARSHALL .
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200446C23760
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN R GIACOPPI
Mailing Address 14 HIGHLAND DR
City: CENTERPORT | State: NY | Zip Code: 11721-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 01 2004
Transaction ID: D9232D0452C246B1
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 323 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FRANK GIAMBELLI
Mailing Address 46 EAST 50TH ST
City: NEW YORK | State: NY | Zip Code: 10022-6821
FEC ID number of contributing federal political committee: C
Name of Employer: FRANK GIAMBELLI
Occupation: restaurant owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 75.00

Date of Receipt: 05 17 2004
Transaction ID: 0923200417C27013
Amount of Each Receipt this Period: 75.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRANK GIAMBELLI
Mailing Address 46 EAST 50TH ST
City: NEW YORK | State: NY | Zip Code: 10022-6821
FEC ID number of contributing federal political committee: C
Name of Employer: FRANK GIAMBELLI
Occupation: restaurant owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1575.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200417C27010
Amount of Each Receipt this Period: 1500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPH GIARDINA
Mailing Address 916 WASHINGTON AVE.
City: Westwood | State: NJ | Zip Code: 07676-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200449C24128
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 2075.00

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 324 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DIANA GIBBONS
Mailing Address 17 STABLE COURT
City: EAST NORWICH | State: NY | Zip Code: 11732-1696
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 04 2003
Transaction ID: 0616200420C1479
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DIANA GIBBONS
Mailing Address 17 STABLE COURT
City: EAST NORWICH | State: NY | Zip Code: 11732-1696
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200428C28550
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
HERBERT GIBSON
Mailing Address 25 LONE OAK RD.
City: BASKING RIDGE | State: NJ | Zip Code: 07920-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200486C25963
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1950.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 325 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HERBERT GIBSON
Mailing Address 25 LONE OAK RD.
City: BASKING RIDGE | State: NJ | Zip Code: 07920-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6250.00

Date of Receipt: 06 24 2004
Transaction ID: 092320048C25944
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
HERBERT GIBSON
Mailing Address 25 LONE OAK RD.
City: BASKING RIDGE | State: NJ | Zip Code: 07920-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7250.00

Date of Receipt: 08 05 2004
Transaction ID: 092320048C25943
Amount of Each Receipt this Period: 1000.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHARLES GIGLIO
Mailing Address P.O. BOX 4048
City: BEAUMONT | State: TX | Zip Code: 77704-
FEC ID number of contributing federal political committee: C
Name of Employer: Giglio Distribution Co.
Occupation: Beverage Manager/Stock Holder
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 29 2004
Transaction ID: D9232D0432C292D4
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	6500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 326 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
J.J. GIORDANELLI
Mailing Address P.O. BOX 266
City: COLCHESTER | State: VT | Zip Code: 05446-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 800.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200420C1495
Amount of Each Receipt this Period: 800.00
Receipt

B.
Full Name (Last, First, Middle Initial)
J.J. GIORDANELLI
Mailing Address P.O. BOX 266
City: COLCHESTER | State: VT | Zip Code: 05446-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1700.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200446C31274
Amount of Each Receipt this Period: 900.00
Receipt

C.
Full Name (Last, First, Middle Initial)
J.J. GIORDANELLI
Mailing Address P.O. BOX 266
City: COLCHESTER | State: VT | Zip Code: 05446-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2950.00

Date of Receipt: 06 16 2004
Transaction ID: 09232D046C2563D
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2950.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 327 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☐ 19a

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THOMAS GLEASON
Mailing Address 26 BROADWAY 17TH FL.
City: NEW YORK | State: NY | Zip Code: 10004-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 04 2004
Transaction ID: 0923200411C18908
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BERNARD GLETTLER
Mailing Address 8758 DUNNS FARM RD.
City: MAPLE CITY | State: MI | Zip Code: 49664-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200420C1509
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
BERNARD GLETTLER
Mailing Address 8758 DUNNS FARM RD.
City: MAPLE CITY | State: MI | Zip Code: 49664-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 02 17 2004
Transaction ID: D9232D0437C29886
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 328 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THOMAS J GOCHBERG
Mailing Address 791 PARK AVE
City: NEW YORK | State: NY | Zip Code: 10021-3551
FEC ID number of contributing federal political committee: C
Name of Employer: TGM ASSOCIATES LP
Occupation: PENSION FUND ADVISOR
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200412C18969
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
STEVEN GOLANN
Mailing Address 120 E 81ST ST
City: NEW YORK | State: NY | Zip Code: 10028-1428
FEC ID number of contributing federal political committee: C
Name of Employer: FOCUS INVESTMENT GROUP
Occupation: FINANCE
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200420C1518
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
STEVEN GOLANN
Mailing Address 120 E 81ST ST
City: NEW YORK | State: NY | Zip Code: 10028-1428
FEC ID number of contributing federal political committee: C
Name of Employer: FOCUS INVESTMENT GROUP
Occupation: FINANCE
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 23 2004
Transaction ID: D9232D0414C19345
Amount of Each Receipt this Period: 400.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 329 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DONNA GOLDEN
Mailing Address 1798 COUNTY RD. 359
City: GILLETT | State: TX | Zip Code: 78116-4517
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200426C28316
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
REGGIE MORTON GOLDENSTEIN
Mailing Address 20 CENTRAL PARK SOUTH
City: NEW YORK | State: NY | Zip Code: 10019-1447
FEC ID number of contributing federal political committee: C
Name of Employer: SHEIK MAJED AL SABAH KUWAT | Occupation: INTL BUYER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200424C20760
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MANUEL GOMEZ
Mailing Address HC 34 BOX 323
City: LEWISBURG | State: WV | Zip Code: 24901-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200440C22947
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 330 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MANUEL GOMEZ
Mailing Address HC 34 BOX 323
City: LEWISBURG | State: WV | Zip Code: 24901-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200440C22943
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MANUEL GOMEZ
Mailing Address HC 34 BOX 323
City: LEWISBURG | State: WV | Zip Code: 24901-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200440C22941
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
GOVINDAN GOPINATHAN
Mailing Address 650 FIRST AVE.
City: NEW YORK | State: NY | Zip Code: 10016-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 29 2004
Transaction ID: D9232D0411C283B1
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 331 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GOVINDAN GOPINATHAN
Mailing Address 850 FIRST AVE.
City: NEW YORK | State: NY | Zip Code: 10016-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200411C26390
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
GOVINDAN GOPINATHAN
Mailing Address 850 FIRST AVE.
City: NEW YORK | State: NY | Zip Code: 10016-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200411C26389
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
HENRY GOUGELMANN
Mailing Address STONEGATE 2509 MAPLE AVENUE
City: COURTLANDT MN. | State: NY | Zip Code: 10567-
FEC ID number of contributing federal political committee: C
Name of Employer: MAGER GOUGELMANN INC.
Occupation: OCULARIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200411C26005
Amount of Each Receipt this Period: 1250.00
Receipt

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

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 332 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LUCILLE GOULD
Mailing Address 352D EDGEFIELD PL
City: CARMEL | State: CA | Zip Code: 93923-9416
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 05 17 2004
Transaction ID: 0923200441C23105
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
LUCILLE GOULD
Mailing Address 352D EDGEFIELD PL
City: CARMEL | State: CA | Zip Code: 93923-9416
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 30 2004
Transaction ID: 0923200441C23104
Amount of Each Receipt this Period: 125.00
Receipt

C. Full Name (Last, First, Middle Initial)
PETER GOULD
Mailing Address 2 E END AVE
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SALSIN BERMAUT & GOULD | Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D0427C211D2
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1475.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 333 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FRANCISCO GRACA
Mailing Address 280 PARK AVE. 28TH FL.
City: NEW YORK | State: NY | Zip Code: 10017-0000
FEC ID number of contributing federal political committee: C
Name of Employer: CARXAGERAL DE DEPOSITOS N.Y. B
Occupation: BANKING
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200417C27031
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
EUGENE GRACE
Mailing Address 135 HILL STREET
City: HIGHLAND PARK | State: NJ | Zip Code: 08904-2135
FEC ID number of contributing federal political committee: C
Name of Employer: EASMAN INSURANCE AGENCY
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200420C1545
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
EUGENE GRACE
Mailing Address 135 HILL STREET
City: HIGHLAND PARK | State: NJ | Zip Code: 08904-2135
FEC ID number of contributing federal political committee: C
Name of Employer: EASMAN INSURANCE AGENCY
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200419C27356
Amount of Each Receipt this Period: 125.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **725.00**

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

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 334 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FRANK GRANARA
Mailing Address 95 SHRINE RD
City: NORWELL | State: MA | Zip Code: 02061-2235
FEC ID number of contributing federal political committee: C
Name of Employer: GIC Inc.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200416C28949
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
CARMEN GRANGE
Mailing Address 15 CHARLES ST.
City: NEW YORK | State: NY | Zip Code: 10014-3011
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200434C29477
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CARMEN GRANGE
Mailing Address 15 CHARLES ST.
City: NEW YORK | State: NY | Zip Code: 10014-3011
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200434C29479
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 335 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CARMEN GRANGE
Mailing Address 15 CHARLES ST.
City: NEW YORK | State: NY | Zip Code: 10014-3011
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1200.00

Date of Receipt: 09 10 2004
Transaction ID: 0923200434C29475
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HERBERT GRANT
Mailing Address 10818 CREEKTREE DR.
City: HOUSTON | State: TX | Zip Code: 77070-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 05 2004
Transaction ID: 0923200480259S3
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
H L GRAVES
Mailing Address 120 SOUTH HILLDALE RD
City: SALINA | State: KS | Zip Code: 67401-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200411C282B7
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 336 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GLENN GREENBERG
Mailing Address 1141 PARK AVENUE
City: NEW YORK | State: NY | Zip Code: 10128-0000
FEC ID number of contributing federal political committee: C
Name of Employer: CHIEFTAIN CAPITAL
Occupation: INVESTMENT ADVISOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200412C28459
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SAMUEL GREENE
Mailing Address 222 PARK AVE. SOUTH
City: NEW YORK | State: NY | Zip Code: 10003-1505
FEC ID number of contributing federal political committee: C
Name of Employer: MILLER BUCKFIRE LEWIS ING & CO
Occupation: INVESTMENT BANKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 15 2004
Transaction ID: 0923200417C19680
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
BRIGID T GRIFFIN
Mailing Address 4042 61ST STREET 7E APT 3A
City: WOODSIDE | State: NY | Zip Code: 11377-4583
FEC ID number of contributing federal political committee: C
Name of Employer: OFFIT FLALL CAP. MGMT. LLC
Occupation: ADMINISTRATIVE ASSISTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200436C29660
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 337 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ANDREI GRUN

Mailing Address 1 GRACIE TERR. APT. 7H
Apt 7H

City: NEW YORK | State: NY | Zip Code: 10028-7965

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: DENTIST

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200420C1588
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ANDREI GRUN

Mailing Address 1 GRACIE TERR. APT. 7H
Apt 7H

City: NEW YORK | State: NY | Zip Code: 10028-7965

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: DENTIST

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1369.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200444C30590
Amount of Each Receipt this Period: 119.00
Receipt

C. Full Name (Last, First, Middle Initial)
MICHAEL GUARINO

Mailing Address 7268 CRYSTAL SPRING RUN

City: WEEKI WACHEE | State: FL | Zip Code: 34607-4032

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: ACCOUNTANT

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200434C22011
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2619.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 338 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALAN GUERRIERI
Mailing Address PO BOX 680
City: OCEAN CITY | State: MD | Zip Code: 21843-0680
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 25 2004
Transaction ID: 0923200446C30876
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
MICHAEL GUETZ
Mailing Address 11 HUNTER RUN LN
City: LITTLETON | State: CO | Zip Code: 80123-6602
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200433C21984
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
EVSTIS GUILLEMET
Mailing Address 3443 ESPLANADE AVE. APT. 436
apt 436
City: NEW ORLEANS | State: LA | Zip Code: 70119-
FEC ID number of contributing federal political committee: C
Name of Employer: Amtrak | Occupation: SAI WAITER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0421C1595
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 339 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EUSTIS GUILLEMET
Mailing Address 3443 ESPLANADE AVE. APT. 436
apt. 436
City: NEW ORLEANS State: LA Zip Code: 70119-
FEC ID number of contributing federal political committee. C
Name of Employer: Amtrak
Occupation: SAI WAITER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 725.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200419C27322
Amount of Each Receipt this Period: 625.00
Receipt

B. Full Name (Last, First, Middle Initial)
EUSTIS GUILLEMET
Mailing Address 3443 ESPLANADE AVE. APT. 436
apt. 436
City: NEW ORLEANS State: LA Zip Code: 70119-
FEC ID number of contributing federal political committee. C
Name of Employer: Amtrak
Occupation: SAI WAITER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200419C27321
Amount of Each Receipt this Period: 625.00
Receipt

C. Full Name (Last, First, Middle Initial)
KAY LEE WRAGE GUNN
Mailing Address 6214 PRESTON RD
City: DALLAS State: TX Zip Code: 75205-1855
FEC ID number of contributing federal political committee. C
Name of Employer: SELF-EMPLOYED
Occupation: SELF-EMPLOYED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 12 2004
Transaction ID: D9232D0446C237B5
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 340 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LOUISE GUTHMAN
Mailing Address 428 W 23RD ST.

City: NEW YORK | State: NY | Zip Code: 10011-2142

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 07 07 2004
Transaction ID: 0923200441C23148
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
GUTNIK FAMILY FOUNDATION
Mailing Address 1711 SHEEPSHEAD BAY RD

City: BROOKLYN | State: NY | Zip Code: 11235-0000

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 13 2004
Transaction ID: 0923200447C31080
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Sofronio Gajo
Mailing Address 2434 160th Street

City: Whitestone | State: NY | Zip Code: 11357-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: D8162D0419C1417
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 341 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Wilkie, Farr & Gallagher
Mailing Address 787 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 26 2002
Transaction ID: 0928200412C32182
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Bruce Gellert
Mailing Address 383 Stiles Court
City: West Orange | State: NJ | Zip Code: 07052-4148
FEC ID number of contributing federal political committee: C
Name of Employer: JP Morgan Chase
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200419C1423
Amount of Each Receipt this Period: 1250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Jack Galt
Mailing Address HC 83 Box 508
City: Martinsdale | State: MT | Zip Code: 59053-9709
FEC ID number of contributing federal political committee: C
Name of Employer: Rancher
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 02 2004
Transaction ID: D9232D046C25613
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **26750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 342 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Mudula Gandhi
Mailing Address 8616 80TH AVE APT 6L
City: ELMHURST | State: NY | Zip Code: 11373-5503
FEC ID number of contributing federal political committee: C
Name of Employer: GANDHI ENGINEERING INC.
Occupation: ADMINISTRATIVE ASSISTANT
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200432C21793
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
F. James Garbe
Mailing Address 12 Oakwood Drive
City: Oswego | State: IL | Zip Code: 60543-9743
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200419C1437
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Robert Gardiner
Mailing Address 530 Old School Road
City: Gulf Stream | State: FL | Zip Code: 33483-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 31 2003
Transaction ID: D6162D0419C143B
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 343 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Joyce Gerson
Mailing Address 850 Park Avenue
City: New York | State: NY | Zip Code: 10021-6115
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200419C1444
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robert Gerlhwait Sr.
Mailing Address PO Box 1367 Sharon Road
City: Wolcott | State: CT | Zip Code: 06716-
FEC ID number of contributing federal political committee: C
Name of Employer: Cly-Del MFG. Co.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200419C1445
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Emil Gaspari
Mailing Address P.O. Box 548
City: Shrub Oak | State: NY | Zip Code: 10588-
FEC ID number of contributing federal political committee: C
Name of Employer: A & E Trading Inc.
Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: D6162D0420C145D
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 344 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brian Gell
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4373
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Michael Geoghegan
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4399
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Anton George
Mailing Address 4790 West 16th Street
City: Indianapolis | State: IN | Zip Code: 46222-
FEC ID number of contributing federal political committee: C
Name of Employer: Indianapolis Motor Speedway
Occupation: C.E.O.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 09 07 2004
Transaction ID: 10042D0443C32286
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 345 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Robert Gerber
Mailing Address 401 E 74th Street Apt. 9S
City: New York | State: NY | Zip Code: 10021-3830
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 04 2003
Transaction ID: 0616200420C1466
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Gladys Gherardi
Mailing Address Shore Drive East PO Box 7133
City: Amagansett | State: NY | Zip Code: 11930-7133
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 13 2003
Transaction ID: 0616200420C1474
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
James Gherardi
Mailing Address 45 N Station Plaza Suite 313
City: Great Neck | State: NY | Zip Code: 11021-5011
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200420C1473
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 346 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
John Gibson
Mailing Address 99 Awixa Avenue
P.O. Box 5471
City: Bayshore | State: NY | Zip Code: 11706-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200420C1481
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robert Gibson
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4406
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Friends of Giuliani
Mailing Address 575 8th Avenue
City: New York | State: NY | Zip Code: 10018-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 09 13 2004
Transaction ID: 10042D0458C32278
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **11000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 347 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Gary Glynn
Mailing Address 1112 Park Avenue
City: New York | State: NY | Zip Code: 10128-
FEC ID number of contributing federal political committee: C
Name of Employer: H.S. Steel and Carnegie Pensio
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 31 2003
Transaction ID: 0816200420C1515
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Andrew Goldberg
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4372
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Laurence Goldfarb
Mailing Address 9 Robin Way
City: Great Neck | State: NY | Zip Code: 11021-
FEC ID number of contributing federal political committee: C
Name of Employer: Laurand Associates
Occupation: Commodities
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 10052D0448C32354
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 348 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Edward Goldman
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4383
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Marc Goldman
Mailing Address 409 Washington Street Suite 391
City: Hoboken | State: NJ | Zip Code: 07030-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 07 06 2004
Transaction ID: 0902200433C4395
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Shirley Goldstrom
Mailing Address 5375 Cameron St Suite M
City: Las Vegas | State: NV | Zip Code: 89118-2221
FEC ID number of contributing federal political committee: C
Name of Employer: Goldie Inc.
Occupation: CONSTRUCTION
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0420C1525
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	51000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 349 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Albert Gordon
Mailing Address 845 Fifth Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Deltec Asset Management
Occupation: Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C221
Amount of Each Receipt this Period: 2500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Joseph Gordon
Mailing Address 205 W. End Ave. Apt. 8 J
City: New York | State: NY | Zip Code: 10023-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 04 2003
Transaction ID: 0616200420C1536
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Angelo, Gordon & Co. LP
Mailing Address 245 Park Avenue, 26th Fl.
City: New York | State: NY | Zip Code: 10167-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0412C213
Amount of Each Receipt this Period: 250000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **253000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 350 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Scott Gottlieb
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4407
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Jaguar Advanced Graphics Inc.
Mailing Address 198 Grumman Road West
City: Bethpage | State: NY | Zip Code: 11714-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: 0720200443C4163
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Marilyn Green
Mailing Address 11279 S West Corbin Road
City: Vashon Island | State: WA | Zip Code: 98070-3312
FEC ID number of contributing federal political committee: C
Name of Employer: GT Development Corp.
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: D8162D0420C1562
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 351 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Goldsbelle Gregg
Mailing Address 28251 South 561 Road
City: Monkey Island | State: OK | Zip Code: 74331-
FEC ID number of contributing federal political committee: C
Name of Employer: Tera Miranda Marina Resort
Occupation: Corporate Officer and Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200420C1571
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
The Renco Group
Mailing Address 30 Rockefeller Plaza
City: New York | State: NY | Zip Code: 10112-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200412C252
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Tony May Group Inc.
Mailing Address 240 Central Park South
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2003
Transaction ID: D7202D0444C4217
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 352 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Helen Groves
Mailing Address 17490 Private Road #41D5

City: Baird | State: TX | Zip Code: 79504-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED | Occupation: RANCHER

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 / 18 / 2003
Transaction ID: 0616200420C1584
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Helen Groves
Mailing Address 17490 Private Road #41D5

City: Baird | State: TX | Zip Code: 79504-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED | Occupation: RANCHER

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1350.00

Date of Receipt: 08 / 23 / 2004
Transaction ID: 092320049C26055
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Audrey & Martin Gruss Foundation
Mailing Address 667 Madison Avenue 3rd Floor

City: New York | State: NY | Zip Code: 10021-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 / 22 / 2004
Transaction ID: D9022D0433C443D
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 353 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
H. B. SINGER LLC.
Mailing Address 35 SEACOAST TER.
City: BROOKLYN | State: NY | Zip Code: 11235-6040
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 05 04 2004
Transaction ID: 0923200448C31207
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
GINA DEMARTIN HAHN
Mailing Address 8473 BAY COLONY DR BLDG 20D1
City: NAPLES | State: FL | Zip Code: 34108-0728
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SEMI-RETIRED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200412C26506
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
EDMUND HAJIM
Mailing Address GUINEA RD.
City: GREENWICH | State: CT | Zip Code: 06830-0000
FEC ID number of contributing federal political committee: C
Name of Employer: MLH CAPITAL LLC
Occupation: CHAIRMAN/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 25 2004
Transaction ID: 0923200424C28013
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 354 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DEBORAH HALL
Mailing Address 3005 CHARLWOOD DR.

City	State	Zip Code
AUSTIN	TX	78757-0000

FEC ID number of contributing federal political committee: C

Name of Employer: RDA OF AUSTIN
Occupation: SELF-EMPLOYED

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 19 2004
Transaction ID: 0923200426C28620
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN HALL
Mailing Address 14432 ROSEWOOD ROAD

City	State	Zip Code
HIALEAH	FL	33014-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200452C24610
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT HALMI
Mailing Address 1325 AVE. OF THE AMERICAS FL. 21

City	State	Zip Code
NEW YORK	NY	10019-6080

FEC ID number of contributing federal political committee: C

Name of Employer: HALLMARK ENTERTAINMENT
Occupation: Chairman

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200422C20454
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 355 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARK HALPERN
Mailing Address 100 WEST 57TH STREET
City: NY | State: NY | Zip Code: 10019-3302
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: M.D.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200421C1629
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARK HALPERN
Mailing Address 100 WEST 57TH STREET
City: NY | State: NY | Zip Code: 10019-3302
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: M.D.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200437C22541
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
BERNARD HARMON
Mailing Address 600 SOUTH OCEAN BLVD
City: BOCA RATON | State: FL | Zip Code: 33432-6285
FEC ID number of contributing federal political committee: C
Name of Employer: PMK SECURITIES
Occupation: Investments
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200437C299D4
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 356 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
STEWART HARNELL
Mailing Address 30 FORREST LAKE DR.
City: ATLANTA | State: GA | Zip Code: 30327-
FEC ID number of contributing federal political committee: C
Name of Employer: Cinema Concepts Inc.
Occupation: Film Producer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200414C19322
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
ANNE M HARPER
Mailing Address 85 SCOTTSDALE DRIVE
City: TROY | State: MI | Zip Code: 48084-1716
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PIANO TEACHING
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200421C1665
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
ANNE M HARPER
Mailing Address 85 SCOTTSDALE DRIVE
City: TROY | State: MI | Zip Code: 48084-1716
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PIANO TEACHING
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200442C30378
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	900.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 357 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROGER HARRIS
Mailing Address 478 QUAKER ROAD
City: CHAPPAQUA | State: NY | Zip Code: 10514-
FEC ID number of contributing federal political committee: C
Name of Employer: Credit Suisse First Boston
Occupation: INVESTMENT MANAGEMENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200419C20083
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROGER HARRIS
Mailing Address 478 QUAKER ROAD
City: CHAPPAQUA | State: NY | Zip Code: 10514-
FEC ID number of contributing federal political committee: C
Name of Employer: Credit Suisse First Boston
Occupation: INVESTMENT MANAGEMENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200419C20082
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
BRENT HARRISON
Mailing Address UMC 2500 N. STATE STREET
City: JACKSON | State: MS | Zip Code: 39216-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RADIOLOGIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: D9232D0436C296B1
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1100.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 358 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CLAYTON HARRISON
Mailing Address PO BOX 2155
City: NEWBURGH | State: NY | Zip Code: 12550-0327
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200431C28996
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
CLAYTON HARRISON
Mailing Address PO BOX 2155
City: NEWBURGH | State: NY | Zip Code: 12550-0327
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200431C28997
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
CLAYTON HARRISON
Mailing Address PO BOX 2155
City: NEWBURGH | State: NY | Zip Code: 12550-0327
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1100.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200431C28984
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 359 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CLAYTON HARRISON
Mailing Address PO BOX 2155
City: NEWBURGH | State: NY | Zip Code: 12550-0327
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1600.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200431C28995
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
WALTER HARRISON
Mailing Address 126 EAST 56TH STREET FL 25
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: GRANITE CAPITAL
Occupation: Investment Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 092320048C18491
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
DAVID HARRON
Mailing Address P.O. BOX 630
City: ARDSLEY | State: NY | Zip Code: 10502-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200429C28722
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 360 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MICHAEL HART
Mailing Address 128 COLONIAL PKWY. APT. 1L
City: YONKERS | State: NY | Zip Code: 10710-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200421C1680
Amount of Each Receipt this Period: 125.00
Receipt

B. Full Name (Last, First, Middle Initial)
MICHAEL HART
Mailing Address 128 COLONIAL PKWY. APT. 1L
City: YONKERS | State: NY | Zip Code: 10710-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200433C21968
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
EVA HARTMAN
Mailing Address 303 E 57TH ST APT 28A
City: NEW YORK | State: NY | Zip Code: 10022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 18 2004
Transaction ID: D9232D0419C27313
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1475.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 361 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAULINE HAWK
Mailing Address 946 KEFFER RD.

City: HOLTVILLE | State: CA | Zip Code: 92250-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 2000.00

Date of Receipt: 04 05 2004
Transaction ID: 0923200427C21161
Amount of Each Receipt this Period: 2000.00
Receipt

B. Full Name (Last, First, Middle Initial)
MELVIN HAWKINS
Mailing Address 2439 BRECKENRIDGE RD

City: RICHMOND | State: VA | Zip Code: 23225-2507

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200421C1695
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MELVIN HAWKINS
Mailing Address 2439 BRECKENRIDGE RD

City: RICHMOND | State: VA | Zip Code: 23225-2507

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 800.00

Date of Receipt: 09 09 2004
Transaction ID: D9232D0434C220B9
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 362 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EUGENE HAYES
Mailing Address 125 SOUTH SAXON AVE

City: BAY SHORE | State: NY | Zip Code: 11706-8834

FEC ID number of contributing federal political committee: C

Name of Employer: PORT GROUP U.S.A.
Occupation: CUSTOM HOUSE BROKER & FREIGHT

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 10 2004
Transaction ID: 0923200419C27346
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
WILLIAM HAYES
Mailing Address 194D 42ND ST.

City: ASTORIA | State: NY | Zip Code: 11105-0000

FEC ID number of contributing federal political committee: C

Name of Employer: ARC REMANUFACTERING INC.
Occupation: CEO HEDGE FUND

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 092320047C18316
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ELLA HELM
Mailing Address 3385 HALLMARK DRIVE

City: MARIETTA | State: GA | Zip Code: 30067-5110

FEC ID number of contributing federal political committee: C

Name of Employer: Homemaker
Occupation: Homemaker

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 150.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0421C1723
Amount of Each Receipt this Period: 150.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3150.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 363 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ELLA HELM
Mailing Address 3385 HALLMARK DRIVE
City: MARIETTA | State: GA | Zip Code: 30067-5110
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 27 2003
Transaction ID: 0616200421C1724
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ELLA HELM
Mailing Address 3385 HALLMARK DRIVE
City: MARIETTA | State: GA | Zip Code: 30067-5110
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200421C27616
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
HAROLD HEMINGSON
Mailing Address 5705 MCCARTHY CIR
City: AUSTIN | State: TX | Zip Code: 78758-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200410C282D5
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 364 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HAROLD HEMINGSON
Mailing Address 5705 MCCARTHY CIR
City: AUSTIN State: TX Zip Code: 78756-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 03 04 2004
Transaction ID: 0923200410C26240
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HAROLD HEMINGSON
Mailing Address 5705 MCCARTHY CIR
City: AUSTIN State: TX Zip Code: 78756-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200410C26202
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
SKITCH HENDERSON
Mailing Address 44 UPLAND RD.
City: NEW MILFORD State: CT Zip Code: 06776-2138
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: MUSIC DIRECTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200415C19477
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 365 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN HENNESSY
Mailing Address 400 E. 71ST. ST. APT. 20N
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: SYSKA HENNESSY GROUP
Occupation: ENGINEER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200452C24584
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
V.W. HENNINGSEN
Mailing Address 1045 ESPLANADE
City: PELHAM | State: NY | Zip Code: 10803-2905
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200411C18791
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
HERGO ERGONOMIC SUPPORT SYSTEMS INC. HER
Mailing Address 2-61 BORDEN AVENUE
City: LONG ISLAND CITY | State: NY | Zip Code: 11101-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200447C31085
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 366 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GILBERT RAY HERRERA
Mailing Address 1560 YORK AVE. APT. 1B

City: NEW YORK | State: NY | Zip Code: 10028-6607

FEC ID number of contributing federal political committee: C

Name of Employer: BRILL SECURITIES
Occupation: STOCKBROKER

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 07 23 2004
Transaction ID: 0923200412C28513
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
THOMAS HERRIFORD
Mailing Address 1360 N SANDBURG TERR. APT 2502

City: CHICAGO | State: IL | Zip Code: 60610-7910

FEC ID number of contributing federal political committee: C

Name of Employer: ROCKOLA CORPORATION
Occupation: Executive

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200412C18937
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
EFFIE HETRICK
Mailing Address 12533 FREEMAN AVE APT. D
Apt. D

City: HAWTHORNE | State: CA | Zip Code: 90250-4558

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0422C1744
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 367 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EFFIE HETRICK
Mailing Address 12533 FREEMAN AVE APT. D
Apt. D
City: HAWTHORNE | State: CA | Zip Code: 90250-4558
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1275.00

Date of Receipt: 06 25 2004
Transaction ID: 0923200422C27855
Amount of Each Receipt this Period: 25.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRED HICKMAN
Mailing Address 43 STRATTON ROAD
City: SCARSDALE | State: NY | Zip Code: 10583-7552
FEC ID number of contributing federal political committee: C
Name of Employer: YES NETWORK
Occupation: SPORTSCASTER/STUDIO HOST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200422C1750
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRED HICKMAN
Mailing Address 43 STRATTON ROAD
City: SCARSDALE | State: NY | Zip Code: 10583-7552
FEC ID number of contributing federal political committee: C
Name of Employer: YES NETWORK
Occupation: SPORTSCASTER/STUDIO HOST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 08 06 2004
Transaction ID: D9232D0416C26922
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	725.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 368 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARY A HICKS
Mailing Address 224 SUTTON DR
City: BERKELEY HEIGHTS | State: NJ | Zip Code: 07922-2520
FEC ID number of contributing federal political committee: C
Name of Employer: NEW YORK LIFE INSURANCE CO
Occupation: TECHINICAL MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200436C22390
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
IAN HIGHET
Mailing Address 21 EAST 87TH ST. APT. 9D
City: NEW YORK | State: NY | Zip Code: 10128-
FEC ID number of contributing federal political committee: C
Name of Employer: CITIGROUP VENTURA CAPITAL
Occupation: PRIVATE EQUITY
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 092320047C25835
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHARISSE HIIGEL
Mailing Address 58 8TH AVE.
City: BROOKLYN | State: NY | Zip Code: 11217-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: 09232D0433C29289
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 369 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MARGARET HILL
Mailing Address 785 5TH AVE
City: NEW YORK | State: NY | Zip Code: 10022-1012
FEC ID number of contributing federal political committee: C
Name of Employer: THEATRE PRODUCER/LAWYER
Occupation: THEATRE PRODUCER/LAWYER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200422C1759
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
MARGARET HILL
Mailing Address 785 5TH AVE
City: NEW YORK | State: NY | Zip Code: 10022-1012
FEC ID number of contributing federal political committee: C
Name of Employer: THEATRE PRODUCER/LAWYER
Occupation: THEATRE PRODUCER/LAWYER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6000.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200439C22830
Amount of Each Receipt this Period: 1000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
JOANNE HIMMEL
Mailing Address 69-11 YELLOWSTONE BLVD APT A36
City: FOREST HILLS | State: NY | Zip Code: 11375-5788
FEC ID number of contributing federal political committee: C
Name of Employer: IBM
Occupation: HUMAN RESOURCES
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200453C24829
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 6500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 370 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CATHERINE HINTERBUCHNER
Mailing Address 10 POLLY PARK RD.
City: RYE | State: NY | Zip Code: 10580-
FEC ID number of contributing federal political committee: C
Name of Employer: M.D
Occupation: M.D.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200422C1764
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
CATHERINE HINTERBUCHNER
Mailing Address 10 POLLY PARK RD.
City: RYE | State: NY | Zip Code: 10580-
FEC ID number of contributing federal political committee: C
Name of Employer: M.D
Occupation: M.D.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 16 2004
Transaction ID: 0923200434C29361
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
CATHERINE HINTERBUCHNER
Mailing Address 10 POLLY PARK RD.
City: RYE | State: NY | Zip Code: 10580-
FEC ID number of contributing federal political committee: C
Name of Employer: M.D
Occupation: M.D.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200433C29350
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 371 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES HOCH
Mailing Address 87 TANGLEWYLDE AVENUE
City: BRONXVILLE | State: NY | Zip Code: 10708-
FEC ID number of contributing federal political committee: C
Name of Employer: Thomas Weisel Partners
Occupation: Investment Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 092320043C25276
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SHERMAN HODNETT
Mailing Address 4195 S VINCENNES CT.
City: DENVER | State: CO | Zip Code: 80237-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200422C1774
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
SHERMAN HODNETT
Mailing Address 4195 S VINCENNES CT.
City: DENVER | State: CO | Zip Code: 80237-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 07 2004
Transaction ID: 092320416C19543
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 372 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SHERMAN HODNETT
Mailing Address 4195 S VINCENNES CT.
City: DENVER | State: CO | Zip Code: 80237-0000
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 07 14 2004
Transaction ID: 0923200416C19544
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
HEINZ HOFFMANN
Mailing Address 206 SPRING ROAD
City: HUNTINGTON | State: NY | Zip Code: 11743-3628
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00
Date of Receipt: 10 31 2003
Transaction ID: 0616200422C1784
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
HEINZ HOFFMANN
Mailing Address 206 SPRING ROAD
City: HUNTINGTON | State: NY | Zip Code: 11743-3628
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 08 06 2004
Transaction ID: D9232D049C2811B
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 700.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 373 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HEINZ HOFFMANN
Mailing Address 208 SPRING ROAD
City: HUNTINGTON | State: NY | Zip Code: 11743-3628
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 20 2004
Transaction ID: 0923200490C26117
Amount of Each Receipt this Period: 400.00
Receipt

B. Full Name (Last, First, Middle Initial)
STEVEN HOORT
Mailing Address 93 MANN LOT ROAD
City: Scituate | State: MA | Zip Code: 02066-
FEC ID number of contributing federal political committee: C
Name of Employer: ROPES A. GRAY LLC | Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 05 2004
Transaction ID: 0923200414C19326
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
BURTON HOOVESTOL
Mailing Address 3855 COUNTRY ROAD 139
City: NEW SALEM | State: ND | Zip Code: 58563-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: FARMER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: D9232D0435C296D6
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 374 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SELMA HOROWITZ
Mailing Address 14322 84TH AVE.
City: JAMAICA | State: NY | Zip Code: 11435-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200416C19600
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
GLORIA P HORSHAM
Mailing Address 8625 VAN WYCK EXPY APT 716
City: BRIARWOOD | State: NY | Zip Code: 11435-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 27 2003
Transaction ID: 0616200422C1813
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
GLORIA P HORSHAM
Mailing Address 8625 VAN WYCK EXPY APT 716
City: BRIARWOOD | State: NY | Zip Code: 11435-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 07 02 2004
Transaction ID: D9232D0412C26415
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 375 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GLORIA P HORSHAM
Mailing Address 8625 VAN WYCK EXPY APT 716
City: BRIARWOOD | State: NY | Zip Code: 11435-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200412C28436
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
HELEN HOSTETLER
Mailing Address 428 SOUTH 5TH STREET APT. 2
City: NEWPORT | State: PA | Zip Code: 17074-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 30 2004
Transaction ID: 092320049C26045
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
HELEN HOSTETLER
Mailing Address 428 SOUTH 5TH STREET APT. 2
City: NEWPORT | State: PA | Zip Code: 17074-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 04 06 2004
Transaction ID: 092320049C26043
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 376 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HELEN HOSTETLER
Mailing Address 428 SOUTH 5TH STREET APT. 2

City	State	Zip Code
NEWPORT	PA	17074-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 08 02 2004
Transaction ID: 092320049C26040
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES HOULIHAN
Mailing Address ONE WEST RED OAK LANE

City	State	Zip Code
WHITE PLAINS	NY	10604-0000

FEC ID number of contributing federal political committee: C

Name of Employer: HOULIHAN PAYNES REALTORS LLC
Occupation: REAL ESTATE

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 50.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200422C1815
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES HOULIHAN
Mailing Address ONE WEST RED OAK LANE

City	State	Zip Code
WHITE PLAINS	NY	10604-0000

FEC ID number of contributing federal political committee: C

Name of Employer: HOULIHAN PAYNES REALTORS LLC
Occupation: REAL ESTATE

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 150.00

Date of Receipt: 12 12 2003
Transaction ID: D6162D0422C1816
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 377 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES HOULIHAN
Mailing Address ONE WEST RED OAK LANE
City: WHITE PLAINS | State: NY | Zip Code: 10604-0000
FEC ID number of contributing federal political committee: C
Name of Employer: HOULIHAN PAYNES REALTORS LLC
Occupation: REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 30 2004
Transaction ID: 092320044C25378
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT GLENN HUBBARD
Mailing Address 15 CLAREMONT AVENUE APT. 63
City: NEW YORK | State: NY | Zip Code: 10027-
FEC ID number of contributing federal political committee: C
Name of Employer: COLUMBIA UNIVERSITY
Occupation: PROFESSOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200421C20306
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
FREDERICK HUBBELL
Mailing Address 6804 MARTHAS VINEYARD DR
City: ARLINGTON | State: TX | Zip Code: 76001-5508
FEC ID number of contributing federal political committee: C
Name of Employer: Durs-Tech Process, Inc.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 11 2004
Transaction ID: D9232D0415C26866
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 378 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARY HUMPHREY
Mailing Address P.O. BOX 4176
City: CARLSBAD | State: CA | Zip Code: 92018-4176
FEC ID number of contributing federal political committee: C
Name of Employer: HUMPHREY MARINE/LAND S.S. INC.
Occupation: MARINE/LAND SANITATION SYSTEMS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200436C22423
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
THOMAS A HUMPHREYS
Mailing Address 2 E 75TH APT 1A
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SIDLEY AUSTIN BROWN & WOOD LLP
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200412C19021
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
WILLIAM HUNNICUTT
Mailing Address 1235 PARK AVE.
City: NEW YORK | State: NY | Zip Code: 10128-
FEC ID number of contributing federal political committee: C
Name of Employer: HUNNICUT
Occupation: INVESTMENT BANKER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 22 2004
Transaction ID: 09232D047C18355
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 379 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BUDDY HURLBURT
Mailing Address 1304 ENVIEW COURT
City: STOCKTON | State: CA | Zip Code: 95210-2123
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200435C29614
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SANDRA HUTCHINS
Mailing Address 49 BRUCE RD.
City: BANGOR | State: ME | Zip Code: 04401-3201
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 19 2004
Transaction ID: 0923200417C19681
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
HECTOR HYACINTHE
Mailing Address 19 CENTER ST.
City: ARDSLEY | State: NY | Zip Code: 10502-1805
FEC ID number of contributing federal political committee: C
Name of Employer: CORPORATE & BUSINESS FURNITURE
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 04 2004
Transaction ID: 0923200410C26122
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 380 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Joseph Hackett
Mailing Address 3216 Barker Avenue
City: Bronx | State: NY | Zip Code: 10467-6350
FEC ID number of contributing federal political committee: C
Name of Employer: Worldwide Flight Services Inc.
Occupation: Freight Agent
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 29 2003
Transaction ID: 0616200421C1610
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Brenda Hagen
Mailing Address 7980 South West 173rd Terrace
City: Perrine | State: FL | Zip Code: 33157-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200421C1612
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Brenda Hagen
Mailing Address 7980 South West 173rd Terrace
City: Perrine | State: FL | Zip Code: 33157-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 05 2004
Transaction ID: D9232D0436C296B7
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 381 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
E. R. Hagger
Mailing Address 8113 Lemmon Avenue
City: Dallas | State: TX | Zip Code: 75209-5840
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200421C1613
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Joseph Harbert
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc. | Occupation: Real Estate Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4389
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
David Hardy
Mailing Address 50 Rockefeller Plaza
City: New York | State: NY | Zip Code: 10020-
FEC ID number of contributing federal political committee: C
Name of Employer: McDermott, Will & Emery | Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 11 2004
Transaction ID: D9282D0412C322D0
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2050.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 382 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Brown Brothers Harriman & Co.
Mailing Address 140 Broadway
City: New York | State: NE | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 12500.00

Date of Receipt: 06 30 2003
Transaction ID: 042120047C139
Amount of Each Receipt this Period: 12500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Brown Brothers Harriman & Co.
Mailing Address 140 Broadway
City: New York | State: NE | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 01 09 2004
Transaction ID: 0902200433C4455
Amount of Each Receipt this Period: 12500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Nedenia Hartley
Mailing Address 870 United Nations Plaza
City: New York | State: NY | Zip Code: 10017-1807
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 17 2004
Transaction ID: D9232D0431C21651
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **26250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 383 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Burney Hartridge
Mailing Address 128 Heritage Drive # A4
City: Saint Simons Islan | State: GA | Zip Code: 31522-2023
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200421C1682
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Kenneth Haught
Mailing Address 5540 Oliver Lane
City: Broad Run | State: VA | Zip Code: 20137-1934
FEC ID number of contributing federal political committee: C
Name of Employer: Northrop grumman corporation | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200421C1690
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Doris Healy
Mailing Address 6313 SE Canterbury Lane
City: Stuart | State: FL | Zip Code: 34997-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200421C1704
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 384 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LAB Plumbing & Heating Co. Inc.
Mailing Address 530 West 50th St.
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C234
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Donald Hecht
Mailing Address 77 7th Avenue Apt 21B
City: New York | State: NY | Zip Code: 10011-
FEC ID number of contributing federal political committee: C
Name of Employer: Hecht A. Company PC | Occupation: CPA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 28 2003
Transaction ID: 0616200421C1711
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Flemming Hellmann
Mailing Address 38 Copper Beech Road
City: Greenwich | State: CT | Zip Code: 06830-4034
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 07 2003
Transaction ID: D6162D0421C1715
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 385 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Jeffrey Held
Mailing Address 4119 Evergreen Drive
City: Fairfax | State: VA | Zip Code: 22032-1018
FEC ID number of contributing federal political committee: C
Name of Employer: Watson Wyatt
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 22 2003
Transaction ID: 0616200421C1721
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Neal Herkscher
Mailing Address 6053 West Century Blvd.
City: Los Angeles | State: CA | Zip Code: 90045-
FEC ID number of contributing federal political committee: C
Name of Employer: American Tours Internatio-nal
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200421C1731
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Henry Herr
Mailing Address 2111 South View Road
City: Lancaster | State: PA | Zip Code: 17602-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: D6162D0421C1736
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 386 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
John Herrick
Mailing Address 529 South Flagler Drive #2H
City: West Palm Beach | State: FL | Zip Code: 33401-
FEC ID number of contributing federal political committee: C
Name of Employer: Jo Herrick & Associates
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200421C1739
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Roger Hertog
Mailing Address 1345 Avenue of the Americas 38th Floor
City: New York | State: NY | Zip Code: 10105-
FEC ID number of contributing federal political committee: C
Name of Employer: Alliance Capital Managemen-nt
Occupation: VICE CHAIRMAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 24 2004
Transaction ID: 0928200412C32227
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Jonathan Hoff
Mailing Address 37 Kenilworth Road
City: Rye | State: NY | Zip Code: 10580-1910
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0422C177B
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**102500.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 387 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
William Hofmann III

Mailing Address 223 Rutledge Road

City: Belmont | State: MA | Zip Code: 02478-2632

FEC ID number of contributing federal political committee: C

Name of Employer: Provider Insurance Group Inc.

Occupation: Insurance Agent

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 24 2003

Transaction ID: 0616200422C1785

Amount of Each Receipt this Period: 500.00

Receipt

B. Full Name (Last, First, Middle Initial)
Howard Hogan

Mailing Address 305 E 72nd Street Apt. 5FS

City: New York | State: NY | Zip Code: 10021-4696

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested

Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003

Transaction ID: 0616200422C1786

Amount of Each Receipt this Period: 500.00

Receipt

C. Full Name (Last, First, Middle Initial)
Dubin & Swiecs Holdings Inc.

Mailing Address 9 West 57th Street 27th Floor

City: New York | State: NY | Zip Code: 10019-

FEC ID number of contributing federal political committee: C

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 23 2004

Transaction ID: D9022D0433C442B

Amount of Each Receipt this Period: 25000.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **28000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 388 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
General Cigar Holdings, Inc.
Mailing Address 387 Park Avenue South
City: New York | State: NY | Zip Code: 10016-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 08 / 18 / 2004
Transaction ID: 0928200412C32216
Amount of Each Receipt this Period: 50000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Graham Holloway
Mailing Address 109 Stockman Terrace
City: Georgetown | State: TX | Zip Code: 78628-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 / 16 / 2003
Transaction ID: 0616200422C1796
Amount of Each Receipt this Period: 1250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Graham Holloway
Mailing Address 109 Stockman Terrace
City: Georgetown | State: TX | Zip Code: 78628-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 / 27 / 2003
Transaction ID: D6162D0422C1797
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **52500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 389 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Graham Holloway
Mailing Address 109 Stockman Terrace
City: Georgetown | State: TX | Zip Code: 78628-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 26 2004
Transaction ID: 0616200422C1798
Amount of Each Receipt this Period: -1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Jonathan Holt
Mailing Address 2 Fox Hill Road
City: Califon | State: NJ | Zip Code: 07830-3100
FEC ID number of contributing federal political committee: C
Name of Employer: Holt Mulroy & German Public Af
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200422C1803
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Weinstein & Holtzman, Inc.
Mailing Address 29 Park Row
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 11 21 2003
Transaction ID: D6162D0411C203
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 380 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Leroy Hooks
Mailing Address 1307 Burke Avenue
City: Bronx | State: NY | Zip Code: 14069-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 04 2004
Transaction ID: 0923200443C23426
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Lester Hopper
Mailing Address 6294 Southlake Dr.
City: Hickory | State: NC | Zip Code: 28601-9482
FEC ID number of contributing federal political committee: C
Name of Employer: Sr. Threadher Operator | Occupation: Drillers Service Inc.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1260.00

Date of Receipt: 03 07 2004
Transaction ID: 0923200443C23414
Amount of Each Receipt this Period: 1260.00
Receipt

C. Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 20803.89

Date of Receipt: 06 30 2003
Transaction ID: D8092D0458C4245
Amount of Each Receipt this Period: 20803.89
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **23313.89**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 391 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 48179.02

Date of Receipt: 07 30 2003
Transaction ID: 0616200412C281
Amount of Each Receipt this Period: 27375.13
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 69239.22

Date of Receipt: 08 31 2003
Transaction ID: 0616200437C4007
Amount of Each Receipt this Period: 21060.20
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 95564.47

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4028
Amount of Each Receipt this Period: 26325.25
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **74760.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 382 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 115571.66

Date of Receipt: 10 31 2003
Transaction ID: 0616200437C4060
Amount of Each Receipt this Period: 20007.19
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 133245.82

Date of Receipt: 11 30 2003
Transaction ID: 0616200437C4107
Amount of Each Receipt this Period: 17674.16
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150052.96

Date of Receipt: 12 31 2003
Transaction ID: 06162D0438C4136
Amount of Each Receipt this Period: 16807.14
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **54488.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 383 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 170060.15

Date of Receipt: 01 31 2004
Transaction ID: 0821200448C4268
Amount of Each Receipt this Period: 20007.19
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 191120.35

Date of Receipt: 02 29 2004
Transaction ID: 0821200448C4296
Amount of Each Receipt this Period: 21060.20
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 205158.56

Date of Receipt: 03 31 2004
Transaction ID: D8212D0449C4322
Amount of Each Receipt this Period: 14038.21
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **55105.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 384 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 221572.07

Date of Receipt: 03 31 2004
Transaction ID: 0821200449C4323
Amount of Each Receipt this Period: 16413.51
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 234445.41

Date of Receipt: 04 30 2004
Transaction ID: 0902200434C4570
Amount of Each Receipt this Period: 12873.34
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 245640.87

Date of Receipt: 04 30 2004
Transaction ID: 0902200432C4340
Amount of Each Receipt this Period: 11195.46
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **40482.31**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 385 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 255295.88

Date of Receipt: 05 31 2004
Transaction ID: 1005200426C32410
Amount of Each Receipt this Period: 9655.01
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 263692.47

Date of Receipt: 05 31 2004
Transaction ID: 1005200426C32409
Amount of Each Receipt this Period: 8396.59
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 286298.39

Date of Receipt: 06 30 2004
Transaction ID: D9022D0434C4582
Amount of Each Receipt this Period: 22805.92
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **40857.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 386 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 315180.95

Date of Receipt: 07 31 2004
Transaction ID: 0921200415C4815
Amount of Each Receipt this Period: 26882.56
In-Kind
Computer Consulting

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 339249.75

Date of Receipt: 08 31 2004
Transaction ID: 41008.C32561
Amount of Each Receipt this Period: 24068.80
In-Kind
Computer Consulting/Service

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation
Mailing Address 757 Third Avenue
City: New York | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 363318.55

Date of Receipt: 09 28 2004
Transaction ID: 41008.C32562
Amount of Each Receipt this Period: 24068.80
In-Kind
Computer Consulting/Service

SUBTOTAL of Receipts This Page (optional) ▶ **77020.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 387 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Elliot Horne
Mailing Address 5525 E. Lincoln Drive # 125

City	State	Zip Code
Paradise Valley	AZ	85253-4119

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 01 2004
Transaction ID: 0923200421C27600
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue

City	State	Zip Code
New York	NY	10021-

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 7440.00

Date of Receipt: 07 31 2003
Transaction ID: 0616200412C268
Amount of Each Receipt this Period: 7440.00
In-Kind
Lodging

C.
Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue

City	State	Zip Code
New York	NY	10021-

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 7688.00

Date of Receipt: 08 01 2003
Transaction ID: D6162D0437C399B
Amount of Each Receipt this Period: 248.00
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶ **8938.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 388 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 15376.00

Date of Receipt: 08 31 2003
Transaction ID: 0616200437C4010
Amount of Each Receipt this Period: 7688.00
In-Kind
Lodging

B.
Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 23376.10

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4024
Amount of Each Receipt this Period: 8000.10
In-Kind
Lodging

C.
Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 31375.96

Date of Receipt: 10 31 2003
Transaction ID: 0616200437C4064
Amount of Each Receipt this Period: 7999.86
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶ **23687.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 389 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 39376.06

Date of Receipt: 11 30 2003
Transaction ID: 0616200437C4111
Amount of Each Receipt this Period: 8000.10
In-Kind
Lodging

B.
Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 47375.92

Date of Receipt: 12 31 2003
Transaction ID: 0616200438C4148
Amount of Each Receipt this Period: 7999.86
In-Kind
Lodging

C.
Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 55375.78

Date of Receipt: 01 31 2004
Transaction ID: D8212D0448C4271
Amount of Each Receipt this Period: 7999.86
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶ **23999.82**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 400 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 63375.78

Date of Receipt: 02 29 2004
Transaction ID: 0821200449C4299
Amount of Each Receipt this Period: 8000.00
In-Kind
Lodging

B. Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 71375.78

Date of Receipt: 03 31 2004
Transaction ID: 0821200449C4324
Amount of Each Receipt this Period: 8000.00
In-Kind
Lodging

C. Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 79375.78

Date of Receipt: 04 30 2004
Transaction ID: D9022D0432C4344
Amount of Each Receipt this Period: 8000.00
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶	**24000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 401 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 87375.78

Date of Receipt: 05 31 2004
Transaction ID: 0902200433C4542
Amount of Each Receipt this Period: 8000.00
In-Kind
Lodging

B. Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 95375.78

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32435
Amount of Each Receipt this Period: 8000.00
In-Kind
Lodging

C. Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 111375.78

Date of Receipt: 07 31 2004
Transaction ID: 10052D0427C32476
Amount of Each Receipt this Period: 16000.00
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶ **32000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 402 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 127375.78

Date of Receipt: 08 31 2004
Transaction ID: 0924200430C31669
Amount of Each Receipt this Period: 16000.00
In-Kind
Lodging

B. Full Name (Last, First, Middle Initial)
Loews Hotel
Mailing Address 540 Park Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 143375.78

Date of Receipt: 09 28 2004
Transaction ID: 100120041C32259
Amount of Each Receipt this Period: 16000.00
In-Kind
Lodging

C. Full Name (Last, First, Middle Initial)
Park South Hotel
Mailing Address 122 East 28th Street
City: New York | State: NY | Zip Code: 10016-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: D7202D0443C4184
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	32500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 403 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Hope Wilson Huffman
Mailing Address 1419 Paseo De Vaca Street
City: San Angelo | State: TX | Zip Code: 76901-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200422C1834
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Turtle & Hughes, Inc.
Mailing Address 1900 Lower Road
City: Linden | State: NJ | Zip Code: 07036-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C227
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Barbara Hutton
Mailing Address 1400 Ohio Avenue
City: Anderson | State: IN | Zip Code: 46016-1532
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: D6162D0422C1855
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**6000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 404 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Arthur Hutton Jr.
Mailing Address PO Box 56
City: Provincetown | State: MA | Zip Code: 02657-0056
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200422C1856
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAUL INMAN
Mailing Address 28699 MILLBROOK RD.
City: FARMINGTON HILLS | State: MI | Zip Code: 48334-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 05 2004
Transaction ID: 0923200427C21209
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
THEODORA DAVIS INMAN
Mailing Address 32062 HWY. 94
City: CAMPO | State: CA | Zip Code: 91906-
FEC ID number of contributing federal political committee: C
Name of Employer: I.M. S. RECYCLING SERVICES IN | Occupation: VP/SEC-TREAS
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 01 2004
Transaction ID: 0923200413C19089
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 405 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOAN B INTROCASO
Mailing Address 169 DANFORTH AVENUE
City: JERSEY CITY | State: NJ | Zip Code: 07305-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200454C24881
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
WALTER IOSET
Mailing Address 7323 JUANITA AVE.
City: LUDINGTON | State: MI | Zip Code: 49431-1061
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00

Date of Receipt: 08 01 2004
Transaction ID: 092320048C18462
Amount of Each Receipt this Period: 800.00
Receipt

C. Full Name (Last, First, Middle Initial)
LEO ISOTALO
Mailing Address 90 PEACOCK DR.
City: SAN RAFAEL | State: CA | Zip Code: 94901-1505
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 23 2004
Transaction ID: D9232D0444C234B2
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2550.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 406 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
IRMA ITURREGUI
Mailing Address 1779 2ND AVE. 3D C
City: NEW YORK | State: NY | Zip Code: 10128-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125.00

Date of Receipt: 07 16 2004
Transaction ID: 092320046C25745
Amount of Each Receipt this Period: 125.00
Receipt

B. Full Name (Last, First, Middle Initial)
IRMA ITURREGUI
Mailing Address 1779 2ND AVE. 3D C
City: NEW YORK | State: NY | Zip Code: 10128-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 10 2004
Transaction ID: 092320046C25744
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARTHA M IVERSON
Mailing Address 7035 MARCHING DUCK DR VILLA E510
City: CHARLOTTE | State: NC | Zip Code: 28210-2240
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 16 2004
Transaction ID: D9232D0437C224B3
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **725.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 407 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
John Iiberai
Mailing Address P.O. Box 3545
City: New Hyde Park | State: NY | Zip Code: 11040-5801
FEC ID number of contributing federal political committee: C
Name of Employer: SPECIAL ASSISTANT TO GENERAL C
Occupation: Attorney
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 01 2004
Transaction ID: 0923200453C24773
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 548.95

Date of Receipt: 12 01 2003
Transaction ID: 0616200437C4113
Amount of Each Receipt this Period: 548.95
In-Kind
Food & Beverage

C. Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 2280.10

Date of Receipt: 04 30 2004
Transaction ID: 10052D0426C324D1
Amount of Each Receipt this Period: 1731.15
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **3530.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 408 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2712.89

Date of Receipt: 04 30 2004
Transaction ID: 1005200426C32400
Amount of Each Receipt this Period: 432.79
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 102712.89

Date of Receipt: 05 21 2004
Transaction ID: 0902200433C4443
Amount of Each Receipt this Period: 100000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 103145.68

Date of Receipt: 05 31 2004
Transaction ID: 10052D0426C32415
Amount of Each Receipt this Period: 432.79
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **100865.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 409 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 104876.83

Date of Receipt: 05 31 2004
Transaction ID: 1005200426C32416
Amount of Each Receipt this Period: 1731.15
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 105309.62

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32433
Amount of Each Receipt this Period: 432.79
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 107040.77

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32434
Amount of Each Receipt this Period: 1731.15
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ 3895.09

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 410 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 109204.71

Date of Receipt: 07 31 2004
Transaction ID: 0921200415C4822
Amount of Each Receipt this Period: 2163.94
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 139204.71

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32468
Amount of Each Receipt this Period: 30000.00
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 139930.11

Date of Receipt: 08 30 2004
Transaction ID: 1005200427C32530
Amount of Each Receipt this Period: 725.40
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ 32889.34

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 411 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 140362.90

Date of Receipt: 08 31 2004
Transaction ID: 1005200427C32532
Amount of Each Receipt this Period: 432.79
In-Kind
Food & Beverage

B.
Full Name (Last, First, Middle Initial)
Altria Group Inc.
Mailing Address 120 Park Avenue, 25th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 142094.05

Date of Receipt: 08 31 2004
Transaction ID: 1005200427C32531
Amount of Each Receipt this Period: 1731.15
In-Kind
Food & Beverage

C.
Full Name (Last, First, Middle Initial)
Amgen Inc.
Mailing Address 1300 Eye Street NW Suite 470 East
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 10 2004
Transaction ID: D9022D0433C4451
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **102163.94**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 412 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Arturos Park Inc.
Mailing Address 3322 68th St Apt 2
City: Woodside | State: NY | Zip Code: 11377-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200437C4036
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BMI Broadcast Music Inc.
Mailing Address 10 Music Square East
City: Nashville | State: TN | Zip Code: 37203-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 05 21 2004
Transaction ID: 0902200433C4454
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Carolina Gardens Inc
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: D4212D046C119
Amount of Each Receipt this Period: 750.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **51250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 413 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Caterpillar Inc.
Mailing Address 100 NE Adams Street
City: Peoria | State: IL | Zip Code: 61629-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 30 2004
Transaction ID: 0902200433C4470
Amount of Each Receipt this Period: 100000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Ducon Technologies Inc.
Mailing Address PO Box B
City: Syosset | State: NY | Zip Code: 11791-0008
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200437C4095
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
GFInet Inc.
Mailing Address 100 Wall Street
City: New York | State: NY | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 11 12 2003
Transaction ID: D6162D0411C200
Amount of Each Receipt this Period: 200000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **301250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 414 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
GFInet Inc.
Mailing Address 100 Wall Street
City: New York | State: NY | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400000.00

Date of Receipt: 05 24 2004
Transaction ID: 0902200433C4434
Amount of Each Receipt this Period: 200000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
GFInet Inc.
Mailing Address 100 Wall Street
City: New York | State: NY | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800000.00

Date of Receipt: 07 07 2004
Transaction ID: 0902200433C4435
Amount of Each Receipt this Period: 200000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Interpharm Inc.
Mailing Address 75 Adams Avenue
City: Hauppauge | State: NY | Zip Code: 11788-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 24 2003
Transaction ID: D7202D0443C4161
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**401250.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 415 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Lehman Brothers Inc.
Mailing Address 200 Vessey Street
City: New York | State: NE | Zip Code: 10285-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 06 10 2003
Transaction ID: 042120047C137
Amount of Each Receipt this Period: 250000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Lehman Brothers Inc.
Mailing Address 200 Vessey Street
City: New York | State: NE | Zip Code: 10285-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 06 03 2004
Transaction ID: 0902200433C4479
Amount of Each Receipt this Period: 250000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Mars, Inc.
Mailing Address 6885 Elm Street
City: Mc Lean | State: VA | Zip Code: 22101-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 24200.00

Date of Receipt: 08 15 2004
Transaction ID: 10052D0427C32519
Amount of Each Receipt this Period: 24200.00
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶	524200.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 416 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Merck & Company Inc.
Mailing Address 801 Pennsylvania Avenue NW
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 04 07 2004
Transaction ID: 0902200433C4531
Amount of Each Receipt this Period: 500000.00
Receipt

B. Full Name (Last, First, Middle Initial)
NYC and Company Inc.
Mailing Address 810 Seventh Avenue 3rd Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 66000.00

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32486
Amount of Each Receipt this Period: 66000.00
In-Kind
Publications

C. Full Name (Last, First, Middle Initial)
NYT Capital Inc.
Mailing Address World Trade Center 101 West Main
City: Norfolk | State: VA | Zip Code: 23510-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750000.00

Date of Receipt: 08 18 2004
Transaction ID: D9022D0433C447B
Amount of Each Receipt this Period: 750000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1316000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 417 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Pfizer, Inc.
Mailing Address 235 E. 42nd Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 10 10 2002
Transaction ID: 0308200442C37
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Pfizer, Inc.
Mailing Address 235 E. 42nd Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 10 16 2002
Transaction ID: 0308200442C51
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Pfizer, Inc.
Mailing Address 235 E. 42nd Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550000.00

Date of Receipt: 07 03 2003
Transaction ID: D8162D0411C178
Amount of Each Receipt this Period: 500000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **550000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 418 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Pfizer, Inc.
Mailing Address 235 E. 42nd Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1050000.00

Date of Receipt: 10 10 2003
Transaction ID: 0616200411C194
Amount of Each Receipt this Period: 500000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Pfizer, Inc.
Mailing Address 235 E. 42nd Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1075000.00

Date of Receipt: 08 10 2004
Transaction ID: 0928200412C32169
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Pfizer, Inc.
Mailing Address 235 E. 42nd Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1114380.00

Date of Receipt: 08 15 2004
Transaction ID: 10052D0427C32503
Amount of Each Receipt this Period: 39380.00
In-Kind
Toiletries

SUBTOTAL of Receipts This Page (optional) ▶ **564380.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 419 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Pfizer, Inc.
Mailing Address 235 E. 42nd Street
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1614380.00

Date of Receipt: 08 26 2004
Transaction ID: 0928200412C32239
Amount of Each Receipt this Period: 500000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Serono Inc.
Mailing Address One Technology Place
City: Rockland | State: MA | Zip Code: 02370-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C215
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
UST Inc.
Mailing Address 100 West Putnam Avenue
City: Greenwich | State: CT | Zip Code: 06830-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2538.39

Date of Receipt: 12 17 2003
Transaction ID: D6162D0438C4126
Amount of Each Receipt this Period: 2538.39
In-Kind
Food & Beverage

SUBTOTAL of Receipts This Page (optional) ▶ **602538.39**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 420 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
UST Inc.
Mailing Address 100 West Putnam Avenue
City: Greenwich | State: CT | Zip Code: 06830-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 52538.39

Date of Receipt: 12 18 2003
Transaction ID: 0616200412C241
Amount of Each Receipt this Period: 50000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
UST Inc.
Mailing Address 100 West Putnam Avenue
City: Greenwich | State: CT | Zip Code: 06830-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 252538.39

Date of Receipt: 05 07 2004
Transaction ID: 0902200433C4436
Amount of Each Receipt this Period: 200000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
UST Inc.
Mailing Address 100 West Putnam Avenue
City: Greenwich | State: CT | Zip Code: 06830-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 299360.35

Date of Receipt: 07 15 2004
Transaction ID: D9212D0451C460B
Amount of Each Receipt this Period: 46821.96
In-Kind
Food & Beverage Supplies

SUBTOTAL of Receipts This Page (optional) ▶ **296821.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 421 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Virco Inc.
Mailing Address PO Box 200854
City: Dallas | State: TX | Zip Code: 75320-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 142831.50

Date of Receipt: 08 01 2004
Transaction ID: 0924200436C31632
Amount of Each Receipt this Period: 142831.50
In-Kind
Equipment/Furniture

B. Full Name (Last, First, Middle Initial)
Golden Eagle Industries Inc.
Mailing Address 1110 E. Morehead Street
City: Charlotte | State: NC | Zip Code: 28204-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 07 27 2004
Transaction ID: 0902200433C4418
Amount of Each Receipt this Period: 1000000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Combined Resources Interiors, Inc.
Mailing Address 105 Newtown Road
City: Plainview | State: NY | Zip Code: 11803-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0412C222
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1145331.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 422 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
KPMG International
Mailing Address 3 Chestnut Ridge Road
City: Montvale | State: NJ | Zip Code: 07645-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 06 11 2004
Transaction ID: 0902200433C4505
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
KPMG International
Mailing Address 3 Chestnut Ridge Road
City: Montvale | State: NJ | Zip Code: 07645-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 06 21 2004
Transaction ID: 0902200433C4506
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
MasterCard International
Mailing Address 2000 Purchase Street
City: Purchase | State: NY | Zip Code: 10577-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 15 2004
Transaction ID: 0902200433C4456
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	150000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 423 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MasterCard International
Mailing Address 2000 Purchase Street
City: Purchase | State: NY | Zip Code: 10577-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150000.00

Date of Receipt: 08 10 2004
Transaction ID: 0928200412C32198
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Washington Group International
Mailing Address P.O. Box 73
City: Boise | State: ID | Zip Code: 83729-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 06 08 2004
Transaction ID: 0902200433C4477
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
American International Group Inc.
Mailing Address 70 Pine Street
City: New York | State: NY | Zip Code: 10270-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 11 10 2003
Transaction ID: D8162D0411C197
Amount of Each Receipt this Period: 500000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 424 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
International Inc.
Mailing Address 101 Columbia Road
City: Morristown | State: NJ | Zip Code: 07962-1219
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7500.00

Date of Receipt: 02 13 2004
Transaction ID: 0902200433C4489
Amount of Each Receipt this Period: 7500.00
Receipt

B. Full Name (Last, First, Middle Initial)
International Inc.
Mailing Address 101 Columbia Road
City: Morristown | State: NJ | Zip Code: 07962-1219
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 107500.00

Date of Receipt: 05 21 2004
Transaction ID: 0902200433C4497
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Marriott International Inc.
Mailing Address Marriott Drive
City: Washington | State: DC | Zip Code: 20058-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 06 10 2004
Transaction ID: 0902200433C4500
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **207500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 425 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Chilton Investment Co., Inc.

Mailing Address 1266 East Main Street
7th Floor

City: Stamford | State: CT | Zip Code: 06902-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 200000.00

Date of Receipt: 09 07 2004

Transaction ID: 1004200436C32268

Amount of Each Receipt this Period: 200000.00

Receipt

B. Full Name (Last, First, Middle Initial)
Race Investments LLC

Mailing Address 2339 D. Street

City: Cutten | State: CA | Zip Code: 95501-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 30 2003

Transaction ID: 0720200443C4191

Amount of Each Receipt this Period: 5000.00

Receipt

C. Full Name (Last, First, Middle Initial)
Post Road Iron Works, Inc.

Mailing Address 345 West Putnam Avenue

City: Greenwich | State: CT | Zip Code: 06830-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003

Transaction ID: D8162D0412C223

Amount of Each Receipt this Period: 2500.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **207500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 426 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Paul Isaac
Mailing Address 75 Prospect Avenue

City: Larchmont | State: NY | Zip Code: 10538-3634

FEC ID number of contributing federal political committee: C

Name of Employer: Cadogan Management | Occupation: ANALYST

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 29 2003
Transaction ID: 0616200422C1869
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
J.P. MULLIGANS RESTAURANT INC.
Mailing Address 202 W. GENESEE ST.

City: FAYETTEVILLE | State: NY | Zip Code: 13066-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 02 2004
Transaction ID: 0923200449C31340
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
SHIRLEY W JACKSON
Mailing Address #3 13 WOODS VIEW LN

City: OSSINING | State: NY | Zip Code: 10562-2028

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 06 29 2004
Transaction ID: D9232D0415C194B9
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 427 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD JACOBS
Mailing Address 25425 CENTER RIDGE RD.
City: WESTLAKE | State: OH | Zip Code: 44145-4122
FEC ID number of contributing federal political committee: C
Name of Employer: THE RICHARD E. JACOBS GRO-UP
Occupation: REAL ESTATE DEVELOPER
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 29 2004
Transaction ID: 0923200423C20626
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
LORENA JAEB
Mailing Address P.O. BOX 428
City: MANGO | State: FL | Zip Code: 33550-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200442C23233
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAI JALAJ
Mailing Address 9 PETER DRIVE
City: WAPPINGERS FALLS | State: NY | Zip Code: 12590-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 10 2004
Transaction ID: 09232D045C25527
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 428 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DEANNE JAMAL-FITZPATRICK
Mailing Address 191 DEERFIELD LANE NORTH
City: PLEASANTVILLE | State: NY | Zip Code: 10570-1429
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: AUDIOLOGIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200422C1882
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
DEANNE JAMAL-FITZPATRICK
Mailing Address 191 DEERFIELD LANE NORTH
City: PLEASANTVILLE | State: NY | Zip Code: 10570-1429
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: AUDIOLOGIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1450.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200428C28623
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
DEANNE JAMAL-FITZPATRICK
Mailing Address 191 DEERFIELD LANE NORTH
City: PLEASANTVILLE | State: NY | Zip Code: 10570-1429
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: AUDIOLOGIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1650.00

Date of Receipt: 07 30 2004
Transaction ID: 0923200428C28624
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 429 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARGUERITE JOHNSON
Mailing Address 1372 BELLEVUE WAY NE
City: BELLEVUE | State: WA | Zip Code: 98004-3687
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200439C22775
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
THOMAS H JOHNSON
Mailing Address PO BOX 421549
City: ATLANTA | State: GA | Zip Code: 30342-8549
FEC ID number of contributing federal political committee: C
Name of Employer: CHESAPEAKE CORP. | Occupation: CHAIRMAN/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200412C18982
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
KATHRYN JOHNSTON
Mailing Address 139 HORTON
City: KYLE | State: TX | Zip Code: 78640-4304
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: PROPERTY MANAGEMENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 07 2004
Transaction ID: 0923200447C23809
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 430 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JULEE JOSEPHS
Mailing Address 5656 RIVER HEIGHTS CROSSING SE
City: MARIETTA | State: GA | Zip Code: 30067-
FEC ID number of contributing federal political committee: C
Name of Employer: WELLS FAGO
Occupation: SALES
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200448C23995
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MIKE JULOVICH
Mailing Address 7098 BROADWAY
City: MERRILLVILLE | State: IN | Zip Code: 46410-3538
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RENTAL CENTER
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200423C1932
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
MIKE JULOVICH
Mailing Address 7098 BROADWAY
City: MERRILLVILLE | State: IN | Zip Code: 46410-3538
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RENTAL CENTER
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 01 2004
Transaction ID: 09232D0433C21924
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 431 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MIKE JULOVICH
Mailing Address 7098 BROADWAY
City: MERRILLVILLE | State: IN | Zip Code: 46410-3538
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RENTAL CENTER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200433C21923
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
Wendy Jersey
Mailing Address 36 Cherry Hill Drive
City: Bristol | State: CT | Zip Code: 06010-2573
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200422C1898
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Star Johns
Mailing Address 573 Tory Hill Road
City: Devon | State: PA | Zip Code: 19333-1238
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 03 2004
Transaction ID: D9232D0415C19414
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 432 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Edward Jones
Mailing Address 5 Pondfield Road
City: Bronxville | State: NY | Zip Code: 10708-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 06 10 2003
Transaction ID: 042120047C198
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Paul Tudor Jones
Mailing Address 1275 King Street
City: Greenwich | State: CT | Zip Code: 06831-
FEC ID number of contributing federal political committee: C
Name of Employer: Tudor Investments
Occupation: Investment Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 09 2003
Transaction ID: 042120046C106
Amount of Each Receipt this Period: 100000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Paul Tudor Jones
Mailing Address 1275 King Street
City: Greenwich | State: CT | Zip Code: 06831-
FEC ID number of contributing federal political committee: C
Name of Employer: Tudor Investments
Occupation: Investment Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 04 13 2004
Transaction ID: D9022D0433C4402
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 433 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Saunders Jones
Mailing Address 88 Pine Crest Road
City: Birmingham | State: AL | Zip Code: 35223-1262
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 99.00

Date of Receipt: 03 02 2004
Transaction ID: 0923200416C19621
Amount of Each Receipt this Period: 99.00
Receipt

B. Full Name (Last, First, Middle Initial)
Saunders Jones
Mailing Address 88 Pine Crest Road
City: Birmingham | State: AL | Zip Code: 35223-1262
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 299.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200416C19620
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
Joan Joseff
Mailing Address 10060 Toluca Lake Ave.
City: Toluca Lake | State: CA | Zip Code: 91602-2524
FEC ID number of contributing federal political committee: C
Name of Employer: Joseff-Hollywood
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 05 2004
Transaction ID: D9232D0454C249D4
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1549.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 434 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Semija Jovic
Mailing Address 211 McKinley Street
City: Massapequa Park | State: NY | Zip Code: 11762-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 / 19 / 2003
Transaction ID: 0616200423C1928
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
William Joyce
Mailing Address P.O. Box 417
City: Sterling | State: NY | Zip Code: 13156-0417
FEC ID number of contributing federal political committee: C
Name of Employer: Executive | Occupation: NYSMTA
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 / 15 / 2004
Transaction ID: 092320047C18333
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
DAVID L KACHEL
Mailing Address 513 WEST CENTER ST
City: WHITEWATER | State: WI | Zip Code: 53190-1805
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 / 10 / 2003
Transaction ID: D6162D0423C1935
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 435 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DAVID L KACHEL
Mailing Address 513 WEST CENTER ST
City: WHITEWATER | State: WI | Zip Code: 53190-1805
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200429C28685
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAVID L KACHEL
Mailing Address 513 WEST CENTER ST
City: WHITEWATER | State: WI | Zip Code: 53190-1805
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200429C28687
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
ANTHONY KADZIUS
Mailing Address 34 BEECH HILL RD
City: LAKE PLACID | State: NY | Zip Code: 12946-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NU-VISION TECHNOLOGIES
Occupation: TELECOMMUNICATIONS SALES
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 18 2004
Transaction ID: D9232D0441C302B6
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 436 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPH KAMPF
Mailing Address 18 FAWN RIDGE DR.
City: CORTLANDT MANOR | State: NY | Zip Code: 10567-1425
FEC ID number of contributing federal political committee: C
Name of Employer: WYETH
Occupation: ENGINEER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200449C24244
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SUK KANG
Mailing Address 42-05 79TH ST
City: ELMHURST | State: NY | Zip Code: 11373-2553
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200414C19307
Amount of Each Receipt this Period: 125.00
Receipt

C. Full Name (Last, First, Middle Initial)
SUK KANG
Mailing Address 42-05 79TH ST
City: ELMHURST | State: NY | Zip Code: 11373-2553
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 06 14 2004
Transaction ID: 09232D0414C193D6
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **725.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 437 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SUK KANG
Mailing Address 42-05 79TH ST
City: ELMHURST | State: NY | Zip Code: 11373-2853
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200414C19305
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
IVAR KASAKS
Mailing Address 347 West 57th Street Apt 39E
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 09 2004
Transaction ID: 092320046C25692
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
IVAR KASAKS
Mailing Address 347 West 57th Street Apt 39E
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 18 2004
Transaction ID: 09232D046C25691
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 438 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SONDRA J KATZ
Mailing Address 10878 WILKINS AVE. STE 402
City: LOS ANGELES | State: CA | Zip Code: 90024-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PERSONAL INVESTMENTS
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 11 2004
Transaction ID: 0923200415C19463
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES KAUFMAN
Mailing Address 540 MAIN ST. APT 414
City: NEW YORK | State: NY | Zip Code: 10044-0000
FEC ID number of contributing federal political committee: C
Name of Employer: JAMES M. KAUFMAN CAPITAL ASSO
Occupation: INV. BANKER
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200430C25308
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARY KAWATA
Mailing Address 185 EAST 72ND STREET APT. 12K
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0423C196B
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 439 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARY KAWATA
Mailing Address 165 EAST 72ND STREET APT. 12K
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 30 2004
Transaction ID: 0923200436C22284
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARY KAWATA
Mailing Address 165 EAST 72ND STREET APT. 12K
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1550.00

Date of Receipt: 03 26 2004
Transaction ID: 0923200436C22283
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARY KAWATA
Mailing Address 165 EAST 72ND STREET APT. 12K
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1600.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200436C22280
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 440 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARY KAWATA
Mailing Address 165 EAST 72ND STREET APT. 12K
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1650.00

Date of Receipt: 08 27 2004
Transaction ID: 0923200436C22278
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARY KAWATA
Mailing Address 165 EAST 72ND STREET APT. 12K
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2150.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200436C22281
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
GERALD J KAZMA
Mailing Address 1169 STANDISH CT
City: NAPERVILLE | State: IL | Zip Code: 60540-6107
FEC ID number of contributing federal political committee: C
Name of Employer: COUNTRYSIDE CABLE INC | Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200413C26579
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 441 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DENNIS KEEGAN
Mailing Address 13 PARTRIDGE HOLLOW RD.
City: Greenwich | State: CT | Zip Code: 06831-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 01 08 2004
Transaction ID: 0923200426C28575
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
EDWARD KEELAN
Mailing Address 62 ABBOTT RD
City: DEDHAM | State: MA | Zip Code: 02026-3012
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200423C27916
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
WILLIAM KELLY
Mailing Address 2047 GRANGER RD.
City: MEDINA | State: OH | Zip Code: 44256-6880
FEC ID number of contributing federal political committee: C
Name of Employer: BIL-JAE FOODS INC. | Occupation: SEMI-RETIRED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 08 23 2004
Transaction ID: 09232D046C18185
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 442 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☐ 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WILLIAM KELLY
Mailing Address 2047 GRANGER RD.
City: MEDINA | State: OH | Zip Code: 44256-8680
FEC ID number of contributing federal political committee: C
Name of Employer: BIL-JAE FOODS INC.
Occupation: SEMI-RETIRED
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 31 2004
Transaction ID: 092320046C18188
Amount of Each Receipt this Period: 150.00
Receipt

B. Full Name (Last, First, Middle Initial)
THOMAS KERSHAW
Mailing Address 84 BEACON STREET
City: Boston | State: MA | Zip Code: 02108-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 31 2003
Transaction ID: 0616200423C2005
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
THOMAS KERSHAW
Mailing Address 84 BEACON STREET
City: Boston | State: MA | Zip Code: 02108-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 02 03 2004
Transaction ID: D9232D0412C19018
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 443 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VERONICA J KEVY
Mailing Address 309 HIGHLAND DRIVE
City: POTTSVILLE | State: PA | Zip Code: 17901-4015
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 / 17 / 2003
Transaction ID: 0616200423C2007
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
VERONICA J KEVY
Mailing Address 309 HIGHLAND DRIVE
City: POTTSVILLE | State: PA | Zip Code: 17901-4015
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 / 23 / 2004
Transaction ID: 0923200410C18725
Amount of Each Receipt this Period: 150.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD JONGMOK KIM
Mailing Address 371 WEST 52ND ST APT. 1E
Apt 1E
City: NEW YORK | State: NY | Zip Code: 10019-6249
FEC ID number of contributing federal political committee: C
Name of Employer: DELTA FABRIC CARE CO. | Occupation: DRY CLEANER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 / 16 / 2003
Transaction ID: D6162D0423C2014
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 444 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD JONGMOK KIM

Mailing Address 371 WEST 52ND ST APT. 1E
Apt 1E

City: NEW YORK | State: NY | Zip Code: 10019-6249

FEC ID number of contributing federal political committee: C

Name of Employer: DELTA FABRIC CARE CO.
Occupation: DRY CLEANER

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 175.00

Date of Receipt: 04 06 2004
Transaction ID: 0923200423C20586
Amount of Each Receipt this Period: 75.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD JONGMOK KIM

Mailing Address 371 WEST 52ND ST APT. 1E
Apt 1E

City: NEW YORK | State: NY | Zip Code: 10019-6249

FEC ID number of contributing federal political committee: C

Name of Employer: DELTA FABRIC CARE CO.
Occupation: DRY CLEANER

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 275.00

Date of Receipt: 07 02 2004
Transaction ID: 0923200424C20671
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
YONG JAE KIM

Mailing Address 2114 WILLIAMSBRIDGE RD

City: BRONX | State: NY | Zip Code: 10461-1800

FEC ID number of contributing federal political committee: C

Name of Employer: YONG JAE-KIM MD
Occupation: Physician

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 19 2004
Transaction ID: 09232D044C18025
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **675.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 445 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
KINGDOM GARAGE CORP.
Mailing Address 200 EAST 69TH ST.
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 16 2004
Transaction ID: 0923200448C31234
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
HENRY A KISSINGER
Mailing Address 350 PARK AVE FL 26
26th Floor
City: NY | State: NY | Zip Code: 10022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: KISSINGER ASSOCIATES
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 13 2003
Transaction ID: 0616200423C2029
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
HENRY A KISSINGER
Mailing Address 350 PARK AVE FL 26
26th Floor
City: NY | State: NY | Zip Code: 10022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: KISSINGER ASSOCIATES
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 12 2004
Transaction ID: 09232D048C25987
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 446 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BRUCE KLEIN
Mailing Address 86 WALWORTH AVENUE
City: SCARSDALE | State: NY | Zip Code: 10583-
FEC ID number of contributing federal political committee: C
Name of Employer: ATLAS MEDIA CORP.
Occupation: T.V. PRODUCER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200435C29643
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
THOMAS KLEIN
Mailing Address 34 LAUREL ST.
City: GARDEN CITY | State: NY | Zip Code: 11530-
FEC ID number of contributing federal political committee: C
Name of Employer: THE CAPITAL MARKETS CO.
Occupation: Financial Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 16 2004
Transaction ID: 0923200412C18991
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAULA KNABENHANS
Mailing Address 100 O LEARY BLVD. UNIT 319
City: South Amboy | State: NJ | Zip Code: 08879-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200427C21186
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1950.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 447 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAULA KNABENHANS
Mailing Address 100 O LEARY BLVD. UNIT 319
City: South Amboy | State: NJ | Zip Code: 08879-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200427C21185
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAULA KNABENHANS
Mailing Address 100 O LEARY BLVD. UNIT 319
City: South Amboy | State: NJ | Zip Code: 08879-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 30 2004
Transaction ID: 0923200427C21183
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD KNOWLES
Mailing Address 6989 REBECCA DRIVE
City: NIAGARA FALLS | State: NY | Zip Code: 14304-3050
FEC ID number of contributing federal political committee: C
Name of Employer: RICHARD N. KNOWLES & ASSOCIATE
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 18 2003
Transaction ID: D8162D0423C2054
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 448 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD KNOWLES
Mailing Address 8989 REBECCA DRIVE
City: NIAGARA FALLS State: NY Zip Code: 14304-3050
FEC ID number of contributing federal political committee. C
Name of Employer: RICHARD N. KNOWLES & ASSOCIATE
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200423C20562
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD KNOWLES
Mailing Address 8989 REBECCA DRIVE
City: NIAGARA FALLS State: NY Zip Code: 14304-3050
FEC ID number of contributing federal political committee. C
Name of Employer: RICHARD N. KNOWLES & ASSOCIATE
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200423C20560
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PHYLLIS KNUBEL
Mailing Address 14 ANGELA DR
City: PUTNAM VALLEY State: NY Zip Code: 10579-3038
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 29 2004
Transaction ID: 09232D0426C20980
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 1400.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 449 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RAYMOND KOEHNE
Mailing Address 23 IMPERIAL LN.
City: BALLSTON LAKE | State: NY | Zip Code: 12019-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200425C20819
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
GEORGE KOELZER
Mailing Address 521 SOUTH ORANGE GLOVE BLVD APT. 1
City: PASADENA | State: CA | Zip Code: 91105-3528
FEC ID number of contributing federal political committee: C
Name of Employer: Coudert Brothers LLP
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200413C26656
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
J. CHRISTOPHER KOJIMA
Mailing Address 186 EAST 64TH ST. APT. 240
City: NEW YORK | State: NY | Zip Code: 10021-7451
FEC ID number of contributing federal political committee: C
Name of Employer: GOLDMAN SACHS & CO.
Occupation: INVESTMENT MANAGEMENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200446C25668
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 450 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	16a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARCELLA KORFF
Mailing Address 333 E 68TH ST
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 / 18 / 2004
Transaction ID: 0923200440C22919
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
VOJIN KOVACEVIC
Mailing Address 98 EAST 7TH ST.
City: NEW YORK | State: NY | Zip Code: 10009-6138
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 / 23 / 2003
Transaction ID: 0616200424C2084
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
VOJIN KOVACEVIC
Mailing Address 98 EAST 7TH ST.
City: NEW YORK | State: NY | Zip Code: 10009-6138
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 / 17 / 2004
Transaction ID: 10052D0448C32350
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1450.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 451 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VOJIN KOVACEVIC
Mailing Address 98 EAST 7TH ST.
City: NEW YORK | State: NY | Zip Code: 10009-6138
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 04 21 2004
Transaction ID: 092320048C18547
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
STEPHEN Kozal, JR
Mailing Address 155 EAST ALLEGHENY AVE APT.1
City: PHILADELPHIA | State: PA | Zip Code: 19134-2228
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200415C19382
Amount of Each Receipt this Period: 400.00
Receipt

C. Full Name (Last, First, Middle Initial)
DOROTHY KRANHOLD
Mailing Address 5435 BLACKHAWK DR.
City: DANVILLE | State: CA | Zip Code: 94506-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 15 2004
Transaction ID: 09232D0424C28148
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 452 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BARRY KRASNER
Mailing Address 161B 3RD AVE APT 11J
City: NEW YORK | State: NY | Zip Code: 10128-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Medical Doctor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200436C29987
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
GREGORY KRISER
Mailing Address 30 SUNFLOWER LN
City: UPPER SADDLE RIVER | State: NJ | Zip Code: 07458-2041
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200411C26337
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALAN KRISTEL
Mailing Address 900 GRAND BLVD.
City: DEER PARK | State: NY | Zip Code: 11729-0000
FEC ID number of contributing federal political committee: C
Name of Employer: COMMERCIAL ENVELOPE CO INC.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 23 2003
Transaction ID: D8162D0424C209B
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 453 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALAN KRISTEL
Mailing Address 900 GRAND BLVD.
City: DEER PARK | State: NY | Zip Code: 11729-0000
FEC ID number of contributing federal political committee: C
Name of Employer: COMMERCIAL ENVELOPE CO INC.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5500.00

Date of Receipt: 06 23 2004
Transaction ID: 092320045C30868
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
WILLIAM KRUSE
Mailing Address 21105 75TH AVE. #1F
City: OAKLAND GARDENS | State: NY | Zip Code: 11364-0000
FEC ID number of contributing federal political committee: C
Name of Employer: GLOBIX
Occupation: ACCOUNTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 22 2004
Transaction ID: 092320047C18329
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
GREGORY KRYWOBIK
Mailing Address 13261 MAPLE AVE
City: FLUSHING | State: NY | Zip Code: 11355-4418
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 04 21 2004
Transaction ID: 092320411C26323
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 454 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GREGORY KRYWOBIK
Mailing Address 13261 MAPLE AVE
City: FLUSHING | State: NY | Zip Code: 11355-4418
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200411C26336
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
GREGORY KRYWOBIK
Mailing Address 13261 MAPLE AVE
City: FLUSHING | State: NY | Zip Code: 11355-4418
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200411C26336
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RONALD J KUBIK
Mailing Address 543 DAY AVE
City: RIDGEFIELD | State: NJ | Zip Code: 07657-2703
FEC ID number of contributing federal political committee: C
Name of Employer: Deutsche Bank
Occupation: COMPUTER PROGRAMMER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200419C20032
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 455 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALVIN KUHICK
Mailing Address 1445 BAY BLVD.
City: ATLANTIC BCH | State: NY | Zip Code: 11509-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PSYCHOANALYST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200444C30630
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
GEORGE KUKLA
Mailing Address 4 LONGBOW ROAD
City: SUFFERN | State: NY | Zip Code: 10901-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: SCIENTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 07 2004
Transaction ID: 0923200414C26739
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
GEORGE KUKLA
Mailing Address 4 LONGBOW ROAD
City: SUFFERN | State: NY | Zip Code: 10501-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: SCIENTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 03 2004
Transaction ID: 0923200414C26719
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1450.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 456 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GEORGE KUKLA
Mailing Address 4 LONGBOW ROAD
City: SUFFERN | State: NY | Zip Code: 10901-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: SCIENTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200414C28704
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT IAN KUPERMAN
Mailing Address 405 E. 54TH ST. APT. 15P-Q
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: DDB WORLDWIDE
Occupation: ADVERTISING
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200421C20260
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ANDRIS KURINS
Mailing Address 12 SYLVAN RD. N
City: WESTPORT | State: CT | Zip Code: 06880-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Silverman Associates
Occupation: Private Investigator/Security
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: D8162D0424C2121
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1050.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 457 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
ANDRIS KURINS
Mailing Address 12 SYLVAN RD. N
City: WESTPORT | State: CT | Zip Code: 06880-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Silverman Associates
Occupation: Private Investigator/Security
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200424C2122
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
ANDRIS KURINS
Mailing Address 12 SYLVAN RD. N
City: WESTPORT | State: CT | Zip Code: 06880-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Silverman Associates
Occupation: Private Investigator/Security
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 01 06 2004
Transaction ID: 0923200443C30552
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
ANDRIS KURINS
Mailing Address 12 SYLVAN RD. N
City: WESTPORT | State: CT | Zip Code: 06880-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Silverman Associates
Occupation: Private Investigator/Security
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 800.00

Date of Receipt: 08 05 2004
Transaction ID: 0923200443C30551
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 458 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROSE KYLE
Mailing Address 333 16TH AVENUE SE APT. 325
City: LARGO | State: FL | Zip Code: 33771-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 02 2004
Transaction ID: 0923200418C19965
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Ramdat Kangal
Mailing Address 95-24-134th Street
City: Richmond Hill | State: NY | Zip Code: 11419-1632
FEC ID number of contributing federal political committee: C
Name of Employer: Gabrielli Truck Sales | Occupation: Warehouse worker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 03 2004
Transaction ID: 0923200425C20855
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
John Kapoor
Mailing Address 121 Stonegate Lane
City: Lake Forest | State: IL | Zip Code: 60045-2434
FEC ID number of contributing federal political committee: C
Name of Employer: EJ Financial Enf Inc. | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0423C1945
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 459 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
John Kapoor
Mailing Address 121 Stonegate Lane
City: Lake Forest | State: IL | Zip Code: 60045-2434
FEC ID number of contributing federal political committee: C
Name of Employer: EJ Financial Ent Inc.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200423C1946
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Michael Karsch
Mailing Address 110 East 59th Street 22nd Floor
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Karsch Capital Management
Occupation: Portfolio Management
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 23 2004
Transaction ID: 0928200412C32236
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Donald Kary
Mailing Address 29 Windward Dr.
City: Severna park | State: MD | Zip Code: 21146-2442
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 21 2003
Transaction ID: D6162D0423C1953
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **28000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 460 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Katz
Mailing Address 745 5th Avenue
City: New York | State: NY | Zip Code: 10151-
FEC ID number of contributing federal political committee: C
Name of Employer: Sherwood Equities
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: D616200423C1959
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Mister Katz
Mailing Address Information Requested
City | State | Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 10052004486C32355
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Thomas Kewler
Mailing Address 80 Pine Street
City: New York | State: NY | Zip Code: 10005-1702
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 12 2003
Transaction ID: D6162D0423C1966
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 461 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Sreedhar Kavil
Mailing Address 8000 Utopia Pkwy.
City: Jamaica | State: NY | Zip Code: 11439-
FEC ID number of contributing federal political committee: C
Name of Employer: St. Johns University
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200423C1967
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Thomas Kelleher
Mailing Address 64 Grassy Pond Drive
City: Smithtown | State: NY | Zip Code: 11787-4056
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200423C1982
Amount of Each Receipt this Period: 10.00
Receipt

C. Full Name (Last, First, Middle Initial)
Thomas Kelleher
Mailing Address 64 Grassy Pond Drive
City: Smithtown | State: NY | Zip Code: 11787-4056
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 110.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200423C198D
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1360.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 462 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Thomas Kelleher
Mailing Address 84 Grassy Pond Drive
City: Smithtown | State: NY | Zip Code: 11787-4056
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 210.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200423C1981
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Thomas Kelleher
Mailing Address 84 Grassy Pond Drive
City: Smithtown | State: NY | Zip Code: 11787-4056
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 215.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200412C19027
Amount of Each Receipt this Period: 5.00
Receipt

C. Full Name (Last, First, Middle Initial)
Douglas Kelly
Mailing Address 551 Lawrence Avenue
City: Westfield | State: NJ | Zip Code: 07090-
FEC ID number of contributing federal political committee: C
Name of Employer: Douglas J. Kelly Associates
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 04 2003
Transaction ID: D6162D0423C198B
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1355.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 463 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Donald Kennedy
Mailing Address 1628 La Loma Drive
City: Santa Ana | State: CA | Zip Code: 92705-
FEC ID number of contributing federal political committee: C
Name of Employer: First American Corporation
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200423C1993
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Edna Kennedy
Mailing Address 200 Lake Avenue Northeast
City: Largo | State: FL | Zip Code: 33771-1657
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200423C1992
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Gerard Kerins
Mailing Address 188 East 78th Street Apt 19-A
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: GJK Enterprises
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 31 2003
Transaction ID: D6162D0423C2001
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 464 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Richard Kern Sr.
Mailing Address 2110 Valley Avenue
City: Winchester | State: VA | Zip Code: 22601-2754
FEC ID number of contributing federal political committee: C
Name of Employer: Kern Motor Company
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200423C2002
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Mark & Anita Cheng Kingdon Foundation
Mailing Address 152 West 57th Street 50th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 02 2004
Transaction ID: 0928200412C32175
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Frederick Klingstein
Mailing Address Rockledge Road
City: Rye | State: NY | Zip Code: 10580-
FEC ID number of contributing federal political committee: C
Name of Employer: Klingenstein Fields & Co. LLC
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 21 2003
Transaction ID: D6162D0423C204D
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **103750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 465 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Werner Arnold Kobelt
Mailing Address 48 W 38th Street
City: New York | State: NY | Zip Code: 10018-6248
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200424C2057
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
David Koch
Mailing Address 667 Madison Avenue 22nd Floor
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Koch Industries | Occupation: Executive V. P.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 08 20 2004
Transaction ID: 0928200412C32221
Amount of Each Receipt this Period: 200000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Dalia Koenig
Mailing Address 904 North Crescent Drive
City: Beverly Hills | State: CA | Zip Code: 90210-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0424C2062
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **201000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 486 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Terry Kohler
Mailing Address P.O. Box 897
City: Sheboygan | State: WI | Zip Code: 53082-0897
FEC ID number of contributing federal political committee: C
Name of Employer: Windway Capital Corp.
Occupation: CEO & President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0923200413C19127
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Charlotte Kopp
Mailing Address 7 Laurel Kopp
City: Pittsburgh | State: PA | Zip Code: 15202-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200424C2074
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Bruce Kovner
Mailing Address 500 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Caxton Industries
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 08 10 2004
Transaction ID: D9282D0412C321B5
Amount of Each Receipt this Period: 500000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	501000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 467 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Matthew Kratter
Mailing Address 28 W. 10th St
City: New York | State: NY | Zip Code: 10011-8711
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 11 06 2003
Transaction ID: 0616200424C2092
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Peter Kreskoulas
Mailing Address 221 W 233rd St. Apt A
City: Bronx | State: NY | Zip Code: 10464-4124
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: REAL ESTATE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 01 2004
Transaction ID: 0923200427C21115
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Donald Krappe
Mailing Address 2405 Alpha Street
City: Lansing | State: MI | Zip Code: 48910-3572
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0424C2096
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 468 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Brian Krivisky
Mailing Address 15361 River By Road
City: Fort Myers | State: FL | Zip Code: 33908-
FEC ID number of contributing federal political committee: C
Name of Employer: Radiology Regional Center
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200424C2102
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Greg Krodel
Mailing Address 1696 Quail Avenue
City: Sunnyvale | State: CA | Zip Code: 94087-5040
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 27 2003
Transaction ID: 0616200424C2103
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Robert Krohn
Mailing Address 1427 S 87th Street
City: Omaha | State: NE | Zip Code: 68124-1339
FEC ID number of contributing federal political committee: C
Name of Employer: PSI Group, Inc.
Occupation: C.E.O.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200424C2104
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 469 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
John Kubacki
Mailing Address 1 Lincoln Plaza Apt. 38C
City: New York | State: NY | Zip Code: 10023-7140
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 31 2003
Transaction ID: 0616200424C2112
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Bradley Kuiper
Mailing Address 405 Devonshire Drive
City: Gretna | State: NE | Zip Code: 68028-4517
FEC ID number of contributing federal political committee: C
Name of Employer: Rainbow Building Services Inc | Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200424C2117
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Dieter Kuster
Mailing Address PO Box 676268
City: Rancho Santa Fe | State: CA | Zip Code: 92067-6268
FEC ID number of contributing federal political committee: C
Name of Employer: CA Batons Int. Inc. | Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 10 2003
Transaction ID: D6162D0424C2127
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	5000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 470 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 124093.33

Date of Receipt: 06 03 2003
Transaction ID: 042120047C144
Amount of Each Receipt this Period: 124093.33
In-Kind
Office Modification/Furniture

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 127143.33

Date of Receipt: 08 31 2003
Transaction ID: 0616200437C4006
Amount of Each Receipt this Period: 3050.00
In-Kind
Computer Software

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 132748.33

Date of Receipt: 09 15 2003
Transaction ID: D6162D0437C4016
Amount of Each Receipt this Period: 5605.00
In-Kind
Office Furniture

SUBTOTAL of Receipts This Page (optional) ▶ **132748.33**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 471 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 140148.33

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4031
Amount of Each Receipt this Period: 7400.00
In-Kind
Computer Software

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 146198.33

Date of Receipt: 10 31 2003
Transaction ID: 0616200437C4058
Amount of Each Receipt this Period: 6050.00
In-Kind
Computer Software

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 152248.33

Date of Receipt: 11 30 2003
Transaction ID: 0616200437C4112
Amount of Each Receipt this Period: 6050.00
In-Kind
Computer Software

SUBTOTAL of Receipts This Page (optional) ▶ **19500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 472 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 158298.33

Date of Receipt: 12 31 2003
Transaction ID: 0616200438C4139
Amount of Each Receipt this Period: 6050.00
In-Kind
Computer Software

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 164348.33

Date of Receipt: 01 31 2004
Transaction ID: 0821200448C4266
Amount of Each Receipt this Period: 6050.00
In-Kind
Computer Software

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 170398.33

Date of Receipt: 02 29 2004
Transaction ID: D8212D0448C4293
Amount of Each Receipt this Period: 6050.00
In-Kind
Computer Software

SUBTOTAL of Receipts This Page (optional) ▶ **18150.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 473 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 176448.33

Date of Receipt: 03 31 2004
Transaction ID: 0821200449C4320
Amount of Each Receipt this Period: 6050.00
In-Kind
Computer Software

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 182498.33

Date of Receipt: 04 30 2004
Transaction ID: 0902200432C4342
Amount of Each Receipt this Period: 6050.00
In-Kind
Computer Software

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 188548.33

Date of Receipt: 05 31 2004
Transaction ID: D9022D0433C454D
Amount of Each Receipt this Period: 6050.00
In-Kind
Computer Software

SUBTOTAL of Receipts This Page (optional) ▶ **18150.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 474 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 189048.33

Date of Receipt: 06 15 2004
Transaction ID: 1005200427C32424
Amount of Each Receipt this Period: 500.00
In-Kind
Furniture

B. Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 196448.33

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4578
Amount of Each Receipt this Period: 7400.00
In-Kind
Computer Software

C. Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 203848.33

Date of Receipt: 07 31 2004
Transaction ID: 10052D0427C324B0
Amount of Each Receipt this Period: 7400.00
In-Kind
Computer Software

SUBTOTAL of Receipts This Page (optional) ▶ **15300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 475 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 211248.33

Date of Receipt: 08 31 2004
Transaction ID: 1005200427C32534
Amount of Each Receipt this Period: 7400.00
In-Kind
Computer Software

B. Full Name (Last, First, Middle Initial)
Bloomberg L.P.
Mailing Address 499 Park Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 218648.33

Date of Receipt: 09 28 2004
Transaction ID: 100120041C32262
Amount of Each Receipt this Period: 7400.00
In-Kind
Computer Software

C. Full Name (Last, First, Middle Initial)
Conwood Company L.P.
Mailing Address 813 Ridge Lake Boulevard
City: Memphis | State: TN | Zip Code: 38120-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 21 2004
Transaction ID: D9022D0433C451D
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**114800.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 476 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Durst Organization L.P.
Mailing Address 1155 Avenue of the Americas
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 30000.00

Date of Receipt: 06 03 2004
Transaction ID: 0902200433C4457
Amount of Each Receipt this Period: 30000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
JAMES LA COPPOLA
Mailing Address 40 GRACE ST.
City: WATERFORD | State: NY | Zip Code: 12188-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS TAX & FINANCE
Occupation: TAX SERVICES. REP.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: 092320044C25352
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
J.B. LADD
Mailing Address 1700 BROADWAY SUITE 2300
City: DENVER | State: CO | Zip Code: 80290-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 09 2004
Transaction ID: 09232D046C25644
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **30750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 477 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
XINIA LAFFITTE
Mailing Address 836 BEECH ST
City: LONG BEACH | State: NY | Zip Code: 11561-0000
FEC ID number of contributing federal political committee: C
Name of Employer: THE UNIVERSITY CLUB
Occupation: ASSISTANT MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 18 2004
Transaction ID: 092320044C18042
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DIANE LAKE
Mailing Address 1200 TAM O SHANTER
City: BAKERSFIELD | State: CA | Zip Code: 93309-2455
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 31 2004
Transaction ID: 0923200427C28523
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
WALTER J Lake, SR
Mailing Address 71 SHORE DR
City: LARCHMONT | State: NY | Zip Code: 10538-0000
FEC ID number of contributing federal political committee: C
Name of Employer: LAKE GROUP
Occupation: BUS EXEC
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 01 2004
Transaction ID: D9232D048C18465
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 478 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MAURICE R LAMONTAGNE
Mailing Address 7731 BROADWAY ST APT 314
City: SAN ANTONIO | State: TX | Zip Code: 78209-3259
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200435C22146
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
STEWART LANE
Mailing Address 155 E 76TH ST PH H
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: THEATER VENTURE INC. | Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200414C19321
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
M. STEVEN LANGMAN
Mailing Address 1133 5TH AVE
City: NY | State: NY | Zip Code: 10128-0123
FEC ID number of contributing federal political committee: C
Name of Employer: RHONE GROUP LLC. | Occupation: BANKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200440C23021
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 479 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN LANZETTA
Mailing Address 1398 SW 1ST AVE.
City: MIAMI | State: FL | Zip Code: 33130-4327
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 04 06 2004
Transaction ID: 0923200452C24658
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
MICHAEL LAPORTA
Mailing Address 892 HARBOR RD.
City: Southport | State: CT | Zip Code: 06890-
FEC ID number of contributing federal political committee: C
Name of Employer: DELOITTE
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200434C22064
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MIKE LARSEN
Mailing Address 3320 CHAPELWOOD DR
City: SUNNYVALE | State: TX | Zip Code: 75182-4004
FEC ID number of contributing federal political committee: C
Name of Employer: ERNST&YOUNG LLP
Occupation: CPA
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200433C21929
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 480 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
C. TOWNLEY LARZELERE
Mailing Address 509 SANTA CRUZ COURT
City: EL DORADO HILLS | State: CA | Zip Code: 95762-7239
FEC ID number of contributing federal political committee: C
Name of Employer: THE WHITNEY GROUP
Occupation: REAL ESTATE CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200435C29577
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BERNICE LATHAM
Mailing Address 3 WARFIELD
City: LEANDER | State: TX | Zip Code: 78641-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: 0923200437C29886
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
BERNICE LATHAM
Mailing Address 3 WARFIELD
City: LEANDER | State: TX | Zip Code: 78641-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200437C29887
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 481 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SHUM LAU
Mailing Address 1637 WEST 4TH ST.
City: BROOKLYN | State: NY | Zip Code: 11223-1541
FEC ID number of contributing federal political committee: C
Name of Employer: MINGS
Occupation: CHEF
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 103.00

Date of Receipt: 04 16 2004
Transaction ID: 0923200415C19498
Amount of Each Receipt this Period: 103.00
Receipt

B. Full Name (Last, First, Middle Initial)
SHUM LAU
Mailing Address 1637 WEST 4TH ST.
City: BROOKLYN | State: NY | Zip Code: 11223-1541
FEC ID number of contributing federal political committee: C
Name of Employer: MINGS
Occupation: CHEF
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 203.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200415C19497
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
NED LAUTENBACH
Mailing Address 280 QUARTER HORSE LN.
City: FAIRFIELD | State: CT | Zip Code: 06824-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200431C21652
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	703.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 482 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
W B LAWTON
Mailing Address 3206 CHOUPIQUE RD
City: SULPHUR | State: LA | Zip Code: 70665-8421
FEC ID number of contributing federal political committee. C
Name of Employer: WILLIAM B. LAWTON COMPANY INC
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 23 2004
Transaction ID: 092320048C18543
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
TERRY LAZAR
Mailing Address 100 JERICHO QUADRANGLE
City: JERICHO | State: NY | Zip Code: 11753-0000
FEC ID number of contributing federal political committee. C
Name of Employer: LAZAR SANDERS LLP
Occupation: CPA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 15 2004
Transaction ID: 0923200413C19126
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
VICTOR A LAZAR
Mailing Address 108 WOOLF LN
City: ITHACA | State: NY | Zip Code: 14850-9551
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 16 2004
Transaction ID: 092320410C18712
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2050.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 483 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ERWIN LEAR
Mailing Address HARRIMAN DR.
City: PORT WASHINGTON | State: NY | Zip Code: 11050-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200424C2186
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
ERWIN LEAR
Mailing Address HARRIMAN DR.
City: PORT WASHINGTON | State: NY | Zip Code: 11050-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 14 2004
Transaction ID: 0923200419C27439
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
ERWIN LEAR
Mailing Address HARRIMAN DR.
City: PORT WASHINGTON | State: NY | Zip Code: 11050-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200419C27438
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **150.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 484 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ERWIN LEAR
Mailing Address HARRIMAN DR.
City: PORT WASHINGTON | State: NY | Zip Code: 11050-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200419C27437
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
ERWIN LEAR
Mailing Address HARRIMAN DR.
City: PORT WASHINGTON | State: NY | Zip Code: 11050-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 08 2004
Transaction ID: 0923200419C27436
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
ERWIN LEAR
Mailing Address HARRIMAN DR.
City: PORT WASHINGTON | State: NY | Zip Code: 11050-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 22 2004
Transaction ID: 0923200419C27435
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	150.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 485 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
CHIH YUAN LEE
Mailing Address 2510 SKYLINE

City: TEMPLE | State: TX | Zip Code: 76501-0000

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: Owner

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 03 03 2004
Transaction ID: 0923200432C29109
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
CHIH YUAN LEE
Mailing Address 2510 SKYLINE

City: TEMPLE | State: TX | Zip Code: 76501-0000

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: Owner

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200432C29108
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
CHIH YUAN LEE
Mailing Address 2510 SKYLINE

City: TEMPLE | State: TX | Zip Code: 76501-0000

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: Owner

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200432C29107
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 486 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MORRIS LEE
Mailing Address 116-46-228ST.
City: CAMBRIA HEIGHTS | State: NY | Zip Code: 11411-1722
FEC ID number of contributing federal political committee: C
Name of Employer: COUNSEL FOR AIRPORT OPP.
Occupation: ADMINISTRATOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200432C21801
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MORRIS LEE
Mailing Address 116-46-228ST.
City: CAMBRIA HEIGHTS | State: NY | Zip Code: 11411-1722
FEC ID number of contributing federal political committee: C
Name of Employer: COUNSEL FOR AIRPORT OPP.
Occupation: ADMINISTRATOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200432C21800
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
GEORGE LEFKOVITS M.D. F.A.C.S
Mailing Address 9 E 62ND ST OFC 1R
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: MEDICINE - PLASTIC SURGEON
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 06 2004
Transaction ID: D9232D0447C31089
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DANIEL LEHRFELD
Mailing Address 34 GREENWOOD DRIVE
City: NEW CITY | State: NY | Zip Code: 10956-2548
FEC ID number of contributing federal political committee: C
Name of Employer: PHOTONICS PRODUCTS GROUP INC.
Occupation: C.E.O.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 15 2004
Transaction ID: 0923200430C28822
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAVID LEINWAND
Mailing Address 1735 YORK AVE. APT. 6H
City: NEW YORK | State: NY | Zip Code: 10128-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 05 2004
Transaction ID: 0923200429C28665
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT LEITNER
Mailing Address 7 COUNTRY LN
City: HOPEWELL JUNCTION | State: NY | Zip Code: 12533-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0424C2207
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 488 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT LEITNER
Mailing Address 7 COUNTRY LN
City: HOPEWELL JUNCTION | State: NY | Zip Code: 12533-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200422C20436
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
WON LEN
Mailing Address 461 CONEY ISLAND AVE. 3R
3R
City: BROOKLYN | State: NY | Zip Code: 11218-0000
FEC ID number of contributing federal political committee: C
Name of Employer: MSG
Occupation: CUSTODIAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 17 2003
Transaction ID: 0616200424C2209
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
WON LEN
Mailing Address 461 CONEY ISLAND AVE. 3R
3R
City: BROOKLYN | State: NY | Zip Code: 11218-0000
FEC ID number of contributing federal political committee: C
Name of Employer: MSG
Occupation: CUSTODIAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1275.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D044C18047
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1775.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 489 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HAROLD LEVITON
Mailing Address 5925 LITTLE NECK PKWY.
City: FLUSHING | State: NY | Zip Code: 11362-2531
FEC ID number of contributing federal political committee: C
Name of Employer: LEVITON MFG CO.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200410C26244
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
HAROLD LEVITON
Mailing Address 5925 LITTLE NECK PKWY.
City: FLUSHING | State: NY | Zip Code: 11362-2531
FEC ID number of contributing federal political committee: C
Name of Employer: LEVITON MFG CO.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 04 2004
Transaction ID: 0923200410C26237
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
HAROLD LEVITON
Mailing Address 5925 LITTLE NECK PKWY.
City: FLUSHING | State: NY | Zip Code: 11362-2531
FEC ID number of contributing federal political committee: C
Name of Employer: LEVITON MFG CO.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200410C26232
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	225.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 480 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RACHEL LEVY
Mailing Address 2 PIN HOOK LN.
City: PITTSFORD | State: NY | Zip Code: 14534-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: BOOKKEEPER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200425C20899
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
RACHEL LEVY
Mailing Address 2 PIN HOOK LN.
City: PITTSFORD | State: NY | Zip Code: 14534-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: BOOKKEEPER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200425C20900
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RACHEL LEVY
Mailing Address 2 PIN HOOK LN.
City: PITTSFORD | State: NY | Zip Code: 14534-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: BOOKKEEPER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 30 2004
Transaction ID: 0923200425C20888
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 491 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD LEVY
Mailing Address 512-7TH AVE. 3RD FL.

City: NEW YORK | State: NY | Zip Code: 10018-

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200424C20713
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAVID LEWIS
Mailing Address PO BOX 19123

City: TOPEKA | State: KS | Zip Code: 66619-0123

FEC ID number of contributing federal political committee: C

Name of Employer: LMC INC. | Occupation: Owner

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200429C28649
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
DELMAR LIENEMANN
Mailing Address 1516 SUNBURST LN.

City: LINCOLN | State: NE | Zip Code: 68508-1268

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0425C2252
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 482 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DELMAR LIENEMANN
Mailing Address 1516 SUNBURST LN.
City: LINCOLN | State: NE | Zip Code: 68506-1266
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200426C28602
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
NEAL LIM
Mailing Address 2719 PLANTATION TRL.
City: SUGAR LAND | State: TX | Zip Code: 77478-0000
FEC ID number of contributing federal political committee: C
Name of Employer: MAIL PROCESSING CENTER IN-C.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 15 2004
Transaction ID: 0923200431C21656
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
EDWARD LIMATO
Mailing Address 780 N. LA CIENGA BLVD.
City: LOS ANGELES | State: CA | Zip Code: 90069-
FEC ID number of contributing federal political committee: C
Name of Employer: International Creative Ma-nagem
Occupation: AGENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200423C27949
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 483 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
C. PAUL LINDHOLM
Mailing Address 4792 PERKINSVILLE RD PO BOX 7
City: MAPLE PLAIN | State: MN | Zip Code: 55359-0007
FEC ID number of contributing federal political committee: C
Name of Employer: BANK OF MAPLE PLAIN | Occupation: BANKER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200435C29584
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
RUBY LINN
Mailing Address 10 P.O. SQ. N. STE. 995
City: Boston | State: MA | Zip Code: 02109-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200416C19874
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
SARA LINT
Mailing Address P.O. BOX 88101
City: STEILACOOM | State: WA | Zip Code: 98388-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200416C19647
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 484 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MICHAEL LIVANOS
Mailing Address 190 E 72ND ST.
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SCO SHIPPING INC.
Occupation: SHIPBROKER
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 14 2004
Transaction ID: 0923200433C22000
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
496 Seventh LLC
Mailing Address PO Box 11163A
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 38287.68

Date of Receipt: 08 16 2004
Transaction ID: 0924200436C31648
Amount of Each Receipt this Period: 38287.68
In-Kind
Office Rent

C. Full Name (Last, First, Middle Initial)
H. J. K. LLC
Mailing Address 101 Park Avenue
City: New York | State: NY | Zip Code: 10178-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 11 14 2003
Transaction ID: D8162D0411C201
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	63787.68
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 485 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
H.J. K. LLC
Mailing Address 101 Park Avenue
City: New York | State: NY | Zip Code: 10178-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200412C247
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
H.J. K. LLC
Mailing Address 101 Park Avenue
City: New York | State: NY | Zip Code: 10178-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 04 07 2004
Transaction ID: 0902200433C4560
Amount of Each Receipt this Period: 50000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
GG Gowen & Co. LLC
Mailing Address 1221 Avenue of the Americas 10th F
City: New York | State: NY | Zip Code: 10020-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 06 11 2004
Transaction ID: D9022D0433C4453
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **125000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 486 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
TLP Advisory LLC
Mailing Address 947 Ocean Pkwy.

City	State	Zip Code
Brooklyn	NY	11230-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: 0720200444C4215
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Ernst & Young LLP
Mailing Address 99 Wood Avenue South

City	State	Zip Code
Iselin	NJ	08830-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 25000.00

Date of Receipt: 12 31 2002
Transaction ID: 0308200442C58
Amount of Each Receipt this Period: 25000.00
In-Kind
Audit and Tax Services

C. Full Name (Last, First, Middle Initial)
Ernst & Young LLP
Mailing Address 99 Wood Avenue South

City	State	Zip Code
Iselin	NJ	08830-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 30000.00

Date of Receipt: 09 15 2003
Transaction ID: D8162D0437C4017
Amount of Each Receipt this Period: 5000.00
In-Kind
Audit and Tax Services

SUBTOTAL of Receipts This Page (optional) ▶ **30500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 497 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP
Mailing Address 99 Wood Avenue South
City: Iselin | State: NJ | Zip Code: 08830-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 182540.00

Date of Receipt: 12 31 2003
Transaction ID: 0809200458C4246
Amount of Each Receipt this Period: 152540.00
In-Kind
Audit and Tax Services

B.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP
Mailing Address 99 Wood Avenue South
City: Iselin | State: NJ | Zip Code: 08830-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 194051.00

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4137
Amount of Each Receipt this Period: 11511.00
In-Kind
Audit and Tax Services

C.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP
Mailing Address 99 Wood Avenue South
City: Iselin | State: NJ | Zip Code: 08830-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 196331.00

Date of Receipt: 01 02 2004
Transaction ID: 41011.C32570
Amount of Each Receipt this Period: 2280.00
In-Kind
Accounting Services

SUBTOTAL of Receipts This Page (optional) ▶ **166331.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 488 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Ernst & Young LLP
Mailing Address 99 Wood Avenue South
City: Iselin | State: NJ | Zip Code: 08830-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 210195.00

Date of Receipt: 04 30 2004
Transaction ID: 10052004260324O3
Amount of Each Receipt this Period: 13884.00
In-Kind
Accounting Services

B. Full Name (Last, First, Middle Initial)
ROBERT LOCKYER
Mailing Address 331 PENN RD.
City: WYNNEWOOD | State: PA | Zip Code: 19096-
FEC ID number of contributing federal political committee: C
Name of Employer: THOMAS WYNNE L.P.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200421C20387
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN A LOCONSOLO
Mailing Address 2860 CONEY ISLAND AVE
City: BROOKLYN | State: NY | Zip Code: 11223-5504
FEC ID number of contributing federal political committee: C
Name of Employer: JAX LOCONSOLO & CO.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 09 2004
Transaction ID: D9232D0452C24678
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **16384.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 489 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
B. K. LOEHR
Mailing Address 9540 EVANSWAY LN.
City: RICHMOND | State: VA | Zip Code: 23235-
FEC ID number of contributing federal political committee: C
Name of Employer: LOEHR LIGHNING PROTECTION CO.
Occupation: CONTRACTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200439C30115
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
LONDON FISCHER LLP
Mailing Address 59 MAIDEN LANE
City: NEW YORK | State: NY | Zip Code: 10038-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200448C31165
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MICHAEL LOPANE
Mailing Address 19 ORCHARD HILL RD
City: KATONAH | State: NY | Zip Code: 10536-3018
FEC ID number of contributing federal political committee: C
Name of Employer: KATONAH NURSERY INC.
Occupation: LANDSCAPE/GARDEN CENTER MANAGE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 18 2004
Transaction ID: 09232D0434C22009
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 500 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LOVELL SAFETY MGMT. CO. LLC.
Mailing Address 125 MAIDEN LANE
City: NEW YORK | State: NY | Zip Code: 10038-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200449C31311
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Capital Lp
Mailing Address 645 Fifth Avenue 21st Floor
City: New York | State: NE | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 06 10 2003
Transaction ID: 042120047C138
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
DANTE LUCAS
Mailing Address 118 EAST 60TH ST APT. 12B
City: NEW YORK | State: NY | Zip Code: 10022-1185
FEC ID number of contributing federal political committee: C
Name of Employer: KPMG
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 21 2004
Transaction ID: D9232D0430C287B3
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**101750.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 501 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT LUCCHI
Mailing Address 147-11 2ND AVE.
City: WHITESTONE | State: NY | Zip Code: 11357-
FEC ID number of contributing federal political committee: C
Name of Employer: N.Y.C. DEPT. OF TRANS.
Occupation: STATEN ISLAND FERRY
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 05 2004
Transaction ID: 0923200420C20243
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SALVATORE P LUCIANO
Mailing Address 8 RODNEY RD
City: PEABODY | State: MA | Zip Code: 01960-3517
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200425C2300
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
SALVATORE P LUCIANO
Mailing Address 8 RODNEY RD
City: PEABODY | State: MA | Zip Code: 01960-3517
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 22 2004
Transaction ID: 09232D0417C19721
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 502 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SALVATORE P LUCIANO
Mailing Address 8 RODNEY RD
City: PEABODY | State: MA | Zip Code: 01960-3517
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200417C19722
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAVID LUKE
Mailing Address 775 PARK AVE
City: NEW YORK | State: NY | Zip Code: 10021-4253
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200429C28682
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
TIMOTHY LUPFER
Mailing Address 1165 PARK LN.
City: YORKTOWN HEIGHTS | State: NY | Zip Code: 10598-3862
FEC ID number of contributing federal political committee: C
Name of Employer: DELOITTE
Occupation: MANAGEMENT CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 24 2004
Transaction ID: D9232D0411C18887
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 503 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THOMAS ALLEN LUPTON
Mailing Address 1 FORT STEPHENSON PL
City: CHATTANOOGA State: TN Zip Code: 37350-1313
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200412C19011
Amount of Each Receipt this Period: 300.00
Receipt

B. Full Name (Last, First, Middle Initial)
KURTICE LUTHER
Mailing Address 731 West Ferry
City: BUFFALO State: NY Zip Code: 14222-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: WRITER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200425C2311
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
SUSAN LYNCH
Mailing Address 8 BAYBERRY LN
City: GREENWICH State: CT Zip Code: 06831-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 03 03 2004
Transaction ID: D9232D0414C192B2
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4050.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 504 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
SUSAN LYNCH
Mailing Address 8 BAYBERRY LN
City: GREENWICH | State: CT | Zip Code: 06831-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 07 15 2004
Transaction ID: 0923200414C19268
Amount of Each Receipt this Period: 2500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Abbott Laboratories
Mailing Address 1399 New York Avenue NW Suite 200
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 03 24 2004
Transaction ID: 0902200433C4485
Amount of Each Receipt this Period: 100000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Abbott Laboratories
Mailing Address 1399 New York Avenue NW Suite 200
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 07 02 2004
Transaction ID: 0902200433C4486
Amount of Each Receipt this Period: 150000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	252500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 505 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Laginestra
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4398
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
W. Loeber Landau
Mailing Address 510 Park Avenue
City: New York | State: NY | Zip Code: 10022-1105
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 092320048C18528
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Hank Lane
Mailing Address 124 Windsor Gate
City: Great Neck | State: NY | Zip Code: 11020-
FEC ID number of contributing federal political committee: C
Name of Employer: Hank Lane Music & Prod.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 23 2003
Transaction ID: D8162D0424C2153
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 506 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
A. B. Lauren
Mailing Address 8162 E Mockingbird Lane
City: Dallas | State: TX | Zip Code: 75214-2697
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200424C2174
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
A. B. Lauren
Mailing Address 8162 E Mockingbird Lane
City: Dallas | State: TX | Zip Code: 75214-2697
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 12 24 2003
Transaction ID: 0616200424C2175
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Belna Lazear
Mailing Address PO Box 8688
City: Rancho Santa Fe | State: CA | Zip Code: 92067-8688
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200424C2185
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 507 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Cornell Leasing Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: 042120048C120
Amount of Each Receipt this Period: 750.00
Receipt

B. Full Name (Last, First, Middle Initial)
Frank Lehmbeck
Mailing Address 30 Gettysburg Drive
City: Holbrook | State: NY | Zip Code: 11741-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200424C2198
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Joy Leroy
Mailing Address 2100 South Ocean Lane Apt 2104
City: Fort Lauderdale | State: FL | Zip Code: 33316-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: D6162D0425C2216
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 508 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kwok Choy Leung
Mailing Address 7970 La Mirada Drive
City: Boca Raton | State: FL | Zip Code: 33433-6915
FEC ID number of contributing federal political committee: C
Name of Employer: Global United Securities
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200425C2221
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Kwok Choy Leung
Mailing Address 7970 La Mirada Drive
City: Boca Raton | State: FL | Zip Code: 33433-6915
FEC ID number of contributing federal political committee: C
Name of Employer: Global United Securities
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200425C2222
Amount of Each Receipt this Period: 1250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Kwok Choy Leung
Mailing Address 7970 La Mirada Drive
City: Boca Raton | State: FL | Zip Code: 33433-6915
FEC ID number of contributing federal political committee: C
Name of Employer: Global United Securities
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2550.00

Date of Receipt: 07 09 2004
Transaction ID: D9232D0445C23648
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2550.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 509 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kwok Choy Leung
Mailing Address 7970 La Mirada Drive
City: Boca Raton | State: FL | Zip Code: 33433-6915
FEC ID number of contributing federal political committee: C
Name of Employer: Global United Securities
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2650.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200447C23918
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
David Levinson
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4379
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Harold Leviton
Mailing Address 1312 Club Drive
City: Hewlett | State: NY | Zip Code: 11557-2619
FEC ID number of contributing federal political committee: C
Name of Employer: Leviton Mfg Co.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0425C222B
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 510 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Harold Levitan
Mailing Address 1312 Club Drive
City: Hewlett | State: NY | Zip Code: 11557-2619
FEC ID number of contributing federal political committee: C
Name of Employer: Levitan Mbe Co.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 12 22 2003
Transaction ID: 0616200425C2230
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Yale Levine
Mailing Address 20172 Village 20
City: Camarillo | State: CA | Zip Code: 93012-7531
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200425C2234
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Yale Levine
Mailing Address 20172 Village 20
City: Camarillo | State: CA | Zip Code: 93012-7531
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200425C2235
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 511 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Elisabeth Levyt
Mailing Address 35 Cedar Lane

City	State	Zip Code
Sands Point	NY	11050-1334

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 11 13 2003
Transaction ID: D616200425C2241
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Met Life
Mailing Address One Met Life Plaza 27-01 Queens Pl

City	State	Zip Code
Long Island City	NY	11101-

FEC ID number of contributing federal political committee: C

Name of Employer
Occupation

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 01 15 2003
Transaction ID: 042120046C110
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Met Life
Mailing Address One Met Life Plaza 27-01 Queens Pl

City	State	Zip Code
Long Island City	NY	11101-

FEC ID number of contributing federal political committee: C

Name of Employer
Occupation

Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125000.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0412C214
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**130000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 512 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Met Life
Mailing Address One Met Life Plaza 27-01 Queens Pl
City: Long Island City | State: NY | Zip Code: 11101-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 525000.00

Date of Receipt: 02 24 2004
Transaction ID: 0902200433C4464
Amount of Each Receipt this Period: 400000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Hancock Life Insurance Co.
Mailing Address P.O. Box 111
City: Boston | State: MA | Zip Code: 02117-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 08 12 2004
Transaction ID: 0928200412C32203
Amount of Each Receipt this Period: 1000000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
New York Life Insurance Co.
Mailing Address 51 Madison Ave.
City: New York | State: NY | Zip Code: 10010-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 12 19 2003
Transaction ID: D8162D0412C250
Amount of Each Receipt this Period: 500000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1900000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 513 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carl Lindner
Mailing Address One East Fourth Street
City: Cincinnati | State: OH | Zip Code: 45202-
FEC ID number of contributing federal political committee: C
Name of Employer: American Financial Group
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 05 13 2004
Transaction ID: 0902200433C4376
Amount of Each Receipt this Period: 1000000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Marc Lipschultz
Mailing Address KKR 9 West 57th St.
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer: Marc Lipschultz
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 10 07 2003
Transaction ID: 0616200411C191
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Leonard Litwin
Mailing Address 1200 Union Turnpike
City: New Hyde Park | State: NY | Zip Code: 11040-
FEC ID number of contributing federal political committee: C
Name of Employer: Glenwood Management Corp.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0425C226B
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1015000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 514 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Chester Lobrow
Mailing Address 1 Jillian Court
City: Monroe Twp | State: NJ | Zip Code: 08831-8563
FEC ID number of contributing federal political committee: C
Name of Employer: Severum Fur Salon | Occupation: Furrier
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: D8162004425C2275
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ACS State & Local Solutions, Inc.
Mailing Address 1200 K Street, NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 09 07 2004
Transaction ID: 10042004443C32267
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Caitlin Long
Mailing Address 401 E. 80Th Street Apt. 25D
City: New York | State: NY | Zip Code: 10022-2023
FEC ID number of contributing federal political committee: C
Name of Employer: Credit Suisse First Boston | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 28 2003
Transaction ID: D8162D0425C228D
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **27500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 515 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Albert Luce
Mailing Address 410 Westview Drive
City: Fort Valley | State: GA | Zip Code: 31030-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 03 15 2004
Transaction ID: 0923200445C30854
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Colleen Luckasen
Mailing Address PO Box 540910
City: Omaha | State: NE | Zip Code: 68154-8910
FEC ID number of contributing federal political committee: C
Name of Employer: Midwest Dermatology
Occupation: REGISTERED NURSE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200425C2301
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Edward Lupo
Mailing Address 22 Garden Place
City: Bay Shore | State: NY | Zip Code: 11706-7808
FEC ID number of contributing federal political committee: C
Name of Employer: Data Device Corp. Ed.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: D6162D0425C230B
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 516 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Letty Lutzker
Mailing Address 9 Cricket Lane
City: Dobbs Ferry | State: NY | Zip Code: 10522-1202
FEC ID number of contributing federal political committee: C
Name of Employer: Imaging Consultants of Essex
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 11 04 2003
Transaction ID: 0616200425C2312
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Letty Lutzker
Mailing Address 9 Cricket Lane
City: Dobbs Ferry | State: NY | Zip Code: 10522-1202
FEC ID number of contributing federal political committee: C
Name of Employer: Imaging Consultants of Essex
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 11 24 2003
Transaction ID: 0616200425C2313
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Merrill Lynch
Mailing Address Four World Financial Center
City: New York | State: NY | Zip Code: 10080-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 12 19 2003
Transaction ID: D6162D0412C246
Amount of Each Receipt this Period: 500000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **500600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 517 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Merrill Lynch
Mailing Address Four World Financial Center

City	State	Zip Code
New York	NY	10080-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1000000.00

Date of Receipt: 04 15 2004
Transaction ID: 0902200433C4515
Amount of Each Receipt this Period: 500000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Merrill Lynch
Mailing Address Four World Financial Center

City	State	Zip Code
New York	NY	10080-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1100000.00

Date of Receipt: 08 30 2004
Transaction ID: 0928200412C32246
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
M.T.P. 598T. LLC
Mailing Address 20 WEST 46TH STREET #600

City	State	Zip Code
NEW YORK	NY	10036-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 02 09 2004
Transaction ID: D9232D0449C31315
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **600500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 518 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
M.T.P. 69ST. LLC
Mailing Address 20 WEST 46TH STREET #600
City: NEW YORK | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200447C31050
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
SIKI MA
Mailing Address 10 WEST STREET APT. 18G
City: NEW YORK | State: NY | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer: Mackaz Enterprise
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200415C19489
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
THOMAS MACCABE
Mailing Address 284 SUGAR MILL DRIVE
City: OSPREY | State: FL | Zip Code: 34229-
FEC ID number of contributing federal political committee: C
Name of Employer: MACCABE ELECTRIC CONDUCTO-RS I
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200412C19010
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 519 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WALTER MACK
Mailing Address 225 CENTRAL PARK WEST APT. 1401
City: NEW YORK | State: NY | Zip Code: 10024-6051
FEC ID number of contributing federal political committee: C
Name of Employer: DOAM RIECK & MACK
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 08 2004
Transaction ID: 092320048C18484
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
REYNALDO MADURO
Mailing Address 7008 WINTERBERRY LANE
City: BETHESDA | State: MD | Zip Code: 20817-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200425C2333
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
REYNALDO MADURO
Mailing Address 7008 WINTERBERRY LANE
City: BETHESDA | State: MD | Zip Code: 20817-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 02 02 2004
Transaction ID: D9232D0424C20729
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 520 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EDWARD L MAGILL
Mailing Address 433 SPRING LAKE DR
City: MELBOURNE | State: FL | Zip Code: 32940-1955
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200423C27908
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
PASQUALE MAGLIONE
Mailing Address P.O. BOX 2003
City: NEW HYDE PARK | State: NY | Zip Code: 11040-0701
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 06 2004
Transaction ID: 0923200429C21385
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPHINE MAHANEY
Mailing Address 64 DUTCHESS AVE.
City: STATEN ISLAND | State: NY | Zip Code: 10304-3002
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 11 25 2003
Transaction ID: D8162D0425C2336
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 521 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPHINE MAHANEY
Mailing Address 84 DUTCHESS AVE.
City: STATEN ISLAND | State: NY | Zip Code: 10304-3002
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 04 19 2004
Transaction ID: 0923200448C24082
Amount of Each Receipt this Period: 150.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN MAHLER
Mailing Address 5841 PARK LN
City: DALLAS | State: TX | Zip Code: 75225-1634
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200451C24554
Amount of Each Receipt this Period: 1000.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT MANDUKE
Mailing Address 48 LIBERTY CORNER ROAD
City: Far Hills | State: NJ | Zip Code: 07931-
FEC ID number of contributing federal political committee: C
Name of Employer: WACHOVIA
Occupation: STOCK & COMMODITY BROKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 09 2004
Transaction ID: 0923200421C20422
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 522 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LYNN SHEPPARD MANGER
Mailing Address 8 EAST 81ST STREET APT. 2
City: NEW YORK | State: NY | Zip Code: 10028-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200441C23043
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
WILLIAM MANGER
Mailing Address 8 E. 81ST ST.
City: NEW YORK | State: NY | Zip Code: 12241-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Medical Doctor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 05 2004
Transaction ID: 092320045C18137
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MICHAEL MANNDIA
Mailing Address 119 HAMPSTEAD CT
City: HAMPTON | State: VA | Zip Code: 23669-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 10 2003
Transaction ID: D8162D0426C236D
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 523 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MICHAEL MANNDIA
Mailing Address 119 HAMPSTEAD CT
City: HAMPTON | State: VA | Zip Code: 23669-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200433C21967
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MICHAEL MANNDIA
Mailing Address 119 HAMPSTEAD CT
City: HAMPTON | State: VA | Zip Code: 23669-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200433C21964
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHARLES MANSFIELD
Mailing Address 80 SOUTH RD
City: WESTHAMPTON BEACH | State: NY | Zip Code: 11978-1920
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: MANAGEMENT CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 21 2004
Transaction ID: 09232D0433C29222
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1375.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 524 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SYLVIA MANSON
Mailing Address 113 OCEAN VIEW AVE.
City: SANTA CRUZ | State: CA | Zip Code: 95062-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE LANDLORD
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200413C19188
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
STEPHEN MARCHESE
Mailing Address 8 SPRINGWOOD PATH
City: SYOSSET | State: NY | Zip Code: 11791-1309
FEC ID number of contributing federal political committee: C
Name of Employer: FUTURE TECH CONSULTANTS
Occupation: ENGINEER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 25 2004
Transaction ID: 0923200415C19391
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
NOEL MARCUS
Mailing Address 27 E 65TH ST.
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200430C21578
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 525 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PHILIP MARELLA
Mailing Address 2494 SOUTH OCEAN BLVD. APT. A4
City: BOCA RATON | State: FL | Zip Code: 33432-8236
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200426C21023
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HOWARD L MARGOLIN
Mailing Address 8615 SANCHO STREET
City: HOLLIS | State: NY | Zip Code: 11423-1223
FEC ID number of contributing federal political committee: C
Name of Employer: KING LLP
Occupation: Partner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200426C2369
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
HOWARD L MARGOLIN
Mailing Address 8615 SANCHO STREET
City: HOLLIS | State: NY | Zip Code: 11423-1223
FEC ID number of contributing federal political committee: C
Name of Employer: KING LLP
Occupation: Partner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 12 2004
Transaction ID: 09232D047C25867
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 526 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VICTORIA MARINO
Mailing Address 32 SPRINGS DR
City: MELVILLE | State: NY | Zip Code: 11747-4123
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 20 2004
Transaction ID: 0923200410C18702
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES MARINOS
Mailing Address 4809 AVENUE N #116
City: BROOKLYN | State: NY | Zip Code: 11234-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NYCO DRUGS INC.
Occupation: PHARMACIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 11 10 2003
Transaction ID: 0616200426C2373
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES MARINOS
Mailing Address 4809 AVENUE N #116
City: BROOKLYN | State: NY | Zip Code: 11234-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NYCO DRUGS INC.
Occupation: PHARMACIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0426C2374
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 527 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES MARINOS
Mailing Address 4808 AVENUE N #118
City: BROOKLYN | State: NY | Zip Code: 11234-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NYCO DRUGS INC.
Occupation: PHARMACIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200450C25470
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRED MARION
Mailing Address 1101 INDIAN MOUND TR
City: VERO BEACH | State: FL | Zip Code: 32963-2408
FEC ID number of contributing federal political committee: C
Name of Employer: DAS TECHNOLOGIES INC.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200416C26911
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALEXANDRA MARK
Mailing Address 63 COGGENHALL AVE
City: NEWPORT | State: RI | Zip Code: 02840-4305
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 11 25 2003
Transaction ID: D8162D0426C2375
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1450.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 528 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALEXANDRA MARK
Mailing Address 83 COGGENHALL AVE
City: NEWPORT | State: RI | Zip Code: 02840-4305
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200445C30768
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
MELVIN MARK
Mailing Address 111 SW COLUMBIA ST.
City: PORTLAND | State: OR | Zip Code: 97201-5814
FEC ID number of contributing federal political committee: C
Name of Employer: MELVIN MARK COMPANIES
Occupation: REAL ESTATE
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200434C22103
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CLAUDE MARKU
Mailing Address 87-20 WOODHAVEN BLVD.
City: WOODHAVEN | State: NY | Zip Code: 11421-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Real Estate Broker
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200431C29010
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 529 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAUL MAROUN
Mailing Address P.O. BOX 871
City: TUPPER LAKE | State: NY | Zip Code: 12986-0871
FEC ID number of contributing federal political committee. C
Name of Employer: SENATOR BETTY LITTLE
Occupation: COUNSEL
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 31 2004
Transaction ID: 0923200426C21260
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
SUZANNE MARQUARD
Mailing Address 404 STERLING PL
City: BROOKLYN | State: NY | Zip Code: 11238-4501
FEC ID number of contributing federal political committee. C
Name of Employer: PRUDENTIAL FINANCIAL INC.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200414C19225
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRAN MARRAND
Mailing Address 10 CARLISLE DR
City: FARMINGVILLE | State: NY | Zip Code: 11738-0000
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200417C27139
Amount of Each Receipt this Period: 1350.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	5100.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 530 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN MARTENS
Mailing Address 4142 KEATS DRIVE
City: SARASOTA State: FL Zip Code: 34241-0000
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 05 2004
Transaction ID: 0923200453C24765
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN MARTENS
Mailing Address 4142 KEATS DRIVE
City: SARASOTA State: FL Zip Code: 34241-0000
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200451C24524
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
HUGH MARTIN
Mailing Address 4880 HAMILTON TERR
City: VERO BEACH State: FL Zip Code: 32967-7330
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 10 23 2003
Transaction ID: D8162D0426C2397
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 850.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 531 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HUGH MARTIN
Mailing Address 4680 HAMILTON TERR
City: VERO BEACH | State: FL | Zip Code: 32967-7330
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 12 2004
Transaction ID: 092320047C25850
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
ANTHONY MASHUTA
Mailing Address 5 BURTON DR.
City: BALLSTON LAKE | State: NY | Zip Code: 12019-1043
FEC ID number of contributing federal political committee: C
Name of Employer: COOL INSURING AGENCY
Occupation: COMMERCIAL INSURANCE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200441C30305
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARTHA MASON
Mailing Address 22 RIVERSIDE ST.
City: BINGHAMTON | State: NY | Zip Code: 13904-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 29 2004
Transaction ID: 092320437C224B3
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1950.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 532 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JEAN MASTERS
Mailing Address 1150 S. OAK KNOLL DR
City: LAKE FOREST | State: IL | Zip Code: 60045-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 092320042C25093
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JEAN MASTERS
Mailing Address 1150 S. OAK KNOLL DR
City: LAKE FOREST | State: IL | Zip Code: 60045-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 14 2004
Transaction ID: 092320042C25094
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN MATHENA
Mailing Address 731 SW MORNINGSIDE RD.
City: TOPEKA | State: KS | Zip Code: 66606-2317
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: FUNERAL DIRECTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D0451C24555
Amount of Each Receipt this Period: 1500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 533 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WAYNE MATHEWSON
Mailing Address 114 LAGRANGE STREET
City: LOCKPORT | State: NY | Zip Code: 14094-4332
FEC ID number of contributing federal political committee: C
Name of Employer: DELPHI
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200426C2418
Amount of Each Receipt this Period: 150.00
Receipt

B. Full Name (Last, First, Middle Initial)
WAYNE MATHEWSON
Mailing Address 114 LAGRANGE STREET
City: LOCKPORT | State: NY | Zip Code: 14094-4332
FEC ID number of contributing federal political committee: C
Name of Employer: DELPHI
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200426C2417
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
WAYNE MATHEWSON
Mailing Address 114 LAGRANGE STREET
City: LOCKPORT | State: NY | Zip Code: 14094-4332
FEC ID number of contributing federal political committee: C
Name of Employer: DELPHI
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 02 2004
Transaction ID: D9232D047C18404
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 534 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GARY ETTA MATHIESON
Mailing Address 7 HANOVER SQ.
City: NEW YORK | State: NY | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer: WILLIS OF NEW YORK
Occupation: INSURANCE BROKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200415C28799
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
RONALD MATTEN
Mailing Address 29 ABEEL STREET
City: YONKERS | State: NY | Zip Code: 10705-3448
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 11 17 2003
Transaction ID: 0616200426C2423
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RONALD MATTEN
Mailing Address 29 ABEEL STREET
City: YONKERS | State: NY | Zip Code: 10705-3448
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 201.00

Date of Receipt: 08 02 2004
Transaction ID: D9232D0419C20045
Amount of Each Receipt this Period: 101.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2701.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 535 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MICHAEL MAULE
Mailing Address 150 EAST 61ST APT 7G
City: NEW YORK | State: NY | Zip Code: 10021-8524
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200433C21991
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
A. CUSHMAN MAY
Mailing Address 15 EAST 91ST ST
City: NEW YORK | State: NY | Zip Code: 10128-0648
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 06 2004
Transaction ID: 0923200447C30969
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ANTHONY MAY
Mailing Address 240 CENTRAL PARK SOUTH
City: NY | State: NY | Zip Code: 10019-1413
FEC ID number of contributing federal political committee: C
Name of Employer: San Domenico NY
Occupation: Restaurant Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200442C30338
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 536 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
A.A. MAYER
Mailing Address 4600 MCGREGOR DR.
City: VIRGINIA BEACH | State: VA | Zip Code: 23462-4533
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 10 2004
Transaction ID: 0923200447C30991
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
GERALD MAYFIELD
Mailing Address 29 BOULDER BROOK ROAD
City: Greenwich | State: CT | Zip Code: 06830-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 07 2004
Transaction ID: 0923200413C26577
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ANTHONY P MAZZA
Mailing Address 30 CAROLINE PLACE
City: GREENWICH | State: CT | Zip Code: 06831-4532
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0426C2435
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 537 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ANTHONY P MAZZA
Mailing Address 30 CAROLINE PLACE
City: GREENWICH | State: CT | Zip Code: 06831-4832
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200441C90285
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
KATHRYN MCARVER
Mailing Address 1702 S PARKWOOD STREET
City: HARLINGEN | State: TX | Zip Code: 78550-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200447C23821
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
WILLIAM MCCAFFREY
Mailing Address 450 W BROADWAY APT 403
City: LONG BEACH | State: NY | Zip Code: 11561-3160
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 17 2004
Transaction ID: D9232D045C18095
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1050.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 538 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DOROTHY MCCLENNAN
Mailing Address 71 ATLANTIC AVE
City: SEABROOK | State: NH | Zip Code: 03874-4810
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200426C2460
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
DOROTHY MCCLENNAN
Mailing Address 71 ATLANTIC AVE
City: SEABROOK | State: NH | Zip Code: 03874-4810
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 07 2004
Transaction ID: 0923200425C28168
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
DOROTHY MCCLENNAN
Mailing Address 71 ATLANTIC AVE
City: SEABROOK | State: NH | Zip Code: 03874-4810
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 08 2004
Transaction ID: 0923200425C28157
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 539 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
WILLIAM MCCREERY
Mailing Address 38 AXTELL DR.
City: SCARSDALE | State: NY | Zip Code: 10583-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 04 2004
Transaction ID: 092320047C18322
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
JOHN MCDONALD MD
Mailing Address 2500 CANYON RIDGE CT
City: ARLINGTON | State: TX | Zip Code: 76006-0000
FEC ID number of contributing federal political committee: C
Name of Employer: AMERIPATH
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200426C2479
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
JOHN MCDONALD MD
Mailing Address 2500 CANYON RIDGE CT
City: ARLINGTON | State: TX | Zip Code: 76006-0000
FEC ID number of contributing federal political committee: C
Name of Employer: AMERIPATH
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 29 2004
Transaction ID: D9232D0453C247B4
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1450.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 540 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN MCDONALD MD
Mailing Address 2500 CANYON RIDGE CT
City: ARLINGTON State: TX Zip Code: 76006-0000
FEC ID number of contributing federal political committee: C
Name of Employer: AMERIPATH
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200452C24602
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN MCDONALD MD
Mailing Address 2500 CANYON RIDGE CT
City: ARLINGTON State: TX Zip Code: 76006-0000
FEC ID number of contributing federal political committee: C
Name of Employer: AMERIPATH
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 06 25 2004
Transaction ID: 0923200453C24710
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRANCES MCDOWELL
Mailing Address 416 BEACHSIDE PL.
City: AMELIA ISLAND State: FL Zip Code: 32034-6552
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 07 2004
Transaction ID: 09232D0417C27103
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 541 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
H. BRUCE MCEVER
Mailing Address 198 WEATOGUE RD PO BOX 585
City: SALISBURY State: CT Zip Code: 06068-1421
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200411C28284
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HELENA BOOTH MCGINNIS
Mailing Address 88 CAMDEN DRIVE
City: BELL HARBOR State: FL Zip Code: 33154-
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200490C26017
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
HAROLD W MCGRAW
Mailing Address 10 WATCH TOWER RD
City: DARIEN State: CT Zip Code: 06820-2928
FEC ID number of contributing federal political committee. C
Name of Employer retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 09 02 2004
Transaction ID: 0923200410C26185
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 4250.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 542 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HAROLD A.B. MCINNES
Mailing Address 280 WINDING WAY
City: CAMP HILL | State: PA | Zip Code: 17011-8463
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200410C28221
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BRENDAN MCKEEVER
Mailing Address 615 BLAUVELT RD.
City: PEARL RIVER | State: NY | Zip Code: 10965-2859
FEC ID number of contributing federal political committee: C
Name of Employer: CORDIS CORPORATION A JOHNSON &
Occupation: SALESMAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 25 2004
Transaction ID: 0923200436C29683
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT MCKEON
Mailing Address 430 E 58TH ST. APT. 5B
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: KEMARK FINANCIAL SERVICES INC
Occupation: CHAIRMAN/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200421C20327
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 543 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DONALD MCMAHON
Mailing Address 120 MYRTLE STREET APT 3
City: MANCHESTER | State: NH | Zip Code: 30104-6073
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200426C2500
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DONALD MCMAHON
Mailing Address 120 MYRTLE STREET APT 3
City: MANCHESTER | State: NH | Zip Code: 30104-6073
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3500.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200426C28386
Amount of Each Receipt this Period: 1000.00
Receipt

C. Full Name (Last, First, Middle Initial)
WILLIAM MICHAEL MCMAHON
Mailing Address 28 LAIGHT ST. APT. 1A
City: NEW YORK | State: NY | Zip Code: 10013-
FEC ID number of contributing federal political committee: C
Name of Employer: MIDLAND PAPER CO.
Occupation: VP-SENIOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200426C18291
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	4000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 544 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MADELYN MEGA
Mailing Address 1022 80TH ST
City: BROOKLYN | State: NY | Zip Code: 11228-2620
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 21 2004
Transaction ID: 0923200440C22977
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MADELYN MEGA
Mailing Address 1022 80TH ST
City: BROOKLYN | State: NY | Zip Code: 11228-2620
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 25 2004
Transaction ID: 0923200440C22978
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
MEL RAPTON HONDA
Mailing Address 2820 FULTON AVENUE
City: SACRAMENTO | State: CA | Zip Code: 95821-5104
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 18 2004
Transaction ID: 09232D0447C31142
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 545 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LUBA MELNYK
Mailing Address 81-32 DONGAN AVE.
City: ELMHURST | State: NY | Zip Code: 11373-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200441C23125
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
LUBA MELNYK
Mailing Address 81-32 DONGAN AVE.
City: ELMHURST | State: NY | Zip Code: 11373-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200441C23123
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARTA MENOR
Mailing Address 1836 CORPORAL KENNEDY ST
City: BAYSIDE | State: NY | Zip Code: 11360-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10.00

Date of Receipt: 04 23 2004
Transaction ID: 0923200437C22505
Amount of Each Receipt this Period: 10.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	410.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 546 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARTA MENOR
Mailing Address 1836 CORPORAL KENNEDY ST
City: BAYSIDE | State: NY | Zip Code: 11360-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 110.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200437C22504
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARTA MENOR
Mailing Address 1836 CORPORAL KENNEDY ST
City: BAYSIDE | State: NY | Zip Code: 11360-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 210.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200437C22502
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN K MENOUDAKOS
Mailing Address P.O. BOX 541
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: MEDACO MIDEAST AFRICA DEVT CO
Occupation: PRESIDENT & FOUNDER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 09 2004
Transaction ID: 09232D0451C24475
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 547 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN K MENOUDAKOS
Mailing Address P.O. BOX 541
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: MEDACO MIDEAST AFRICA DEVT CO
Occupation: PRESIDENT & FOUNDER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 12 2004
Transaction ID: 0923200451C24476
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRANCIS MENTON
Mailing Address 391 BLEECKER ST
City: NY | State: NY | Zip Code: 10014-2452
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 10 2004
Transaction ID: 0923200417C27049
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
LYNN MESTEL
Mailing Address 1185 PARK AVE APT 4F
City: NEW YORK | State: NY | Zip Code: 10128-0000
FEC ID number of contributing federal political committee: C
Name of Employer: MESTEL COMPANY
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 08 14 2004
Transaction ID: 0923200441C23045
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 548 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GAYLE METZ
Mailing Address APT 410 W 53RD ST
City: NY | State: NY | Zip Code: 10019-5634
FEC ID number of contributing federal political committee: C
Name of Employer: SMITH BARNEY & CO
Occupation: Financial Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200415C28781
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAY MEYERS
Mailing Address 60 BERTHA PL.
City: STATEN ISLAND | State: NY | Zip Code: 10301-3803
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 24 2004
Transaction ID: 092320042C25135
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAUL MICHITSON
Mailing Address 39 WEYLAND CIRCLE
City: NORTH ANDOVER | State: MA | Zip Code: 01845-4533
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 10 2003
Transaction ID: D8162D0427C2551
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2600.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 549 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAUL MICHITSON
Mailing Address 39 WEYLAND CIRCLE
City: NORTH ANDOVER | State: MA | Zip Code: 01845-4933
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200428C21256
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAUL MICHITSON
Mailing Address 39 WEYLAND CIRCLE
City: NORTH ANDOVER | State: MA | Zip Code: 01845-4933
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200428C21255
Amount of Each Receipt this Period: 150.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHAS MILLER
Mailing Address 357 EAST 57TH ST. STE. 14C
City: NEW YORK | State: NY | Zip Code: 10022-2917
FEC ID number of contributing federal political committee: C
Name of Employer: FORWARD MILLER | Occupation: PRESIDENT & C.E.O.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 13 2004
Transaction ID: 09232D0432C29130
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 550 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CORBIN MILLER
Mailing Address 1165 5TH AVE
City: NEW YORK | State: NY | Zip Code: 10029-6831
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: VENTURE INVESTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200431C28924
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
R.J. MILLER
Mailing Address 6151 CANADICE HILL RD.
City: SPRINGWATER | State: NY | Zip Code: 14560-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200425C20910
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
AMOS MILO
Mailing Address 2100 S OCEAN BLVD. APT 604N
City: PALM BEACH | State: FL | Zip Code: 33480-5227
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 24 2004
Transaction ID: 0923200444C30610
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 551 / 2312
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13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD MINCER
Mailing Address 56 BRANCHVILLE ROAD
City: Ridgefield | State: CT | Zip Code: 06877-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 / 19 / 2004
Transaction ID: 0923200424C20707
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
NATHAN MISRETTA
Mailing Address 100 HILTON AVENUE APT. 522
City: GARDEN CITY | State: NY | Zip Code: 11530-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 / 02 / 2004
Transaction ID: 0923200431C21662
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHERRYL MITCHELL
Mailing Address 322 SHARROTTS ROAD
City: STATEN ISLAND | State: NY | Zip Code: 10309-
FEC ID number of contributing federal political committee: C
Name of Employer: RICHER FARM INC.
Occupation: HORSE TRAINER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 / 10 / 2004
Transaction ID: 0923200432C29127
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 552 / 2312
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13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN MITCHELL
Mailing Address 38 HAWTHORNE AVE.
City: DELMAR | State: NY | Zip Code: 12054-3115
FEC ID number of contributing federal political committee: C
Name of Employer: TOBIN & DEMPF LLP
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200450C24369
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
HOWARD S MITNICK
Mailing Address 65 MADISON AVE SUITE 440
City: MORRISTOWN | State: NJ | Zip Code: 07960-7307
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 06 2004
Transaction ID: 092320047C25863
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
SATISH MODI
Mailing Address 989 C MAIN STREET
City: POUGHKEEPSIE | State: NY | Zip Code: 12603-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: OPTHALMOLOGIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 12 2004
Transaction ID: 09232D0416C19623
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 553 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD MOORES
Mailing Address 32769 INVERNESS DR.

City	State	Zip Code
EVERGREEN	CO	80439-8845

FEC ID number of contributing federal political committee: C

Name of Employer: ANATOLIA MINERALS DEVELOPMENT
Occupation: BUSINESSMAN/MINING
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 29 2004
Transaction ID: 0923200423C20641
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DEBRA MORRIS
Mailing Address 3826 DEER SPRINGS DR

City	State	Zip Code
ROCHESTER HILLS	MI	48306-0000

FEC ID number of contributing federal political committee: C

Name of Employer: MARTITZ INC.
Occupation: ACCOUNT MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200426C28609
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARGARET MORRISH
Mailing Address 17737 CENTRALIA

City	State	Zip Code
REDFORD	MI	48240-2244

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 05 2004
Transaction ID: 0923200440C22886
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 554 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARGARET MORRISH
Mailing Address 17737 CENTRALIA
City: REDFORD | State: MI | Zip Code: 48240-2244
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200439C22870
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARGARET MORRISH
Mailing Address 17737 CENTRALIA
City: REDFORD | State: MI | Zip Code: 48240-2244
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200439C22836
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
LOUELLA MORRISSEY
Mailing Address 900 DELAWARE AVENUE
City: BUFFALO | State: NY | Zip Code: 14209-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 19 2003
Transaction ID: D8162D0427C283D
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 555 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LOUELLA MORRISSEY
Mailing Address 900 DELAWARE AVENUE
City: BUFFALO State: NY Zip Code: 14209-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 30 2004
Transaction ID: 0923200442C23200
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
LOUELLA MORRISSEY
Mailing Address 900 DELAWARE AVENUE
City: BUFFALO State: NY Zip Code: 14209-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 07 06 2004
Transaction ID: 0923200442C23201
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
LOUELLA MORRISSEY
Mailing Address 900 DELAWARE AVENUE
City: BUFFALO State: NY Zip Code: 14209-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200442C23188
Amount of Each Receipt this Period: 25.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **175.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 556 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LOUELLA MORRISSEY
Mailing Address 900 DELAWARE AVENUE
City: BUFFALO | State: NY | Zip Code: 14209-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 375.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200442C23199
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
YOLANDA MORTON
Mailing Address 16262 PINEVIEW RD.
City: SANTA CLARITA | State: CA | Zip Code: 91387-
FEC ID number of contributing federal political committee: C
Name of Employer: MORTON GRINDING INC.
Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 092320044C18028
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOAN MOSELEY
Mailing Address 3115 NEW ASHLAND CITY ROAD
City: CLARKSVILLE | State: TN | Zip Code: 37043-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 09 2004
Transaction ID: D9232D0454C24880
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 557 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES MULDERIG
Mailing Address 541 SUFFOLK AVENUE
City: MASSAPEQUA State: NY Zip Code: 11758-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 18 2004
Transaction ID: 092320044C25386
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES MULDERIG
Mailing Address 541 SUFFOLK AVENUE
City: MASSAPEQUA State: NY Zip Code: 11758-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 04 08 2004
Transaction ID: 092320044C25383
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES MULDERIG
Mailing Address 541 SUFFOLK AVENUE
City: MASSAPEQUA State: NY Zip Code: 11758-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 29 2004
Transaction ID: 092320044C25392
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 558 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD MULE
Mailing Address 45 LAKE DRIVE EAST
City: LAKE PEEKSKILL | State: NY | Zip Code: 10537-1111
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ANALYST/INVESTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 24 2004
Transaction ID: 0923200424C20693
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
LEO VAN MUNCHING
Mailing Address 800 HOLLOW TREE RIDGE ROAD
City: DARIEN | State: CT | Zip Code: 06820-2003
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 03 10 2004
Transaction ID: 0923200444C23480
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
LEO VAN MUNCHING
Mailing Address 800 HOLLOW TREE RIDGE ROAD
City: DARIEN | State: CT | Zip Code: 06820-2003
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200444C23480
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 559 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD MURRAY
Mailing Address 55 PARK AVE. PLAZA 43 FL
City: NEW YORK | State: NY | Zip Code: 10055-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SWISS RE
Occupation: SENIOR EXECUTIVE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 18 2004
Transaction ID: 0923200423C20604
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAWN MUSE
Mailing Address 5841 167TH AVE SE
City: BELLEVUE | State: WA | Zip Code: 98006-5566
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200429C28638
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Freddie Mac
Mailing Address 401 9th Street NW Suite 600
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 12 13 2002
Transaction ID: D3082D0442C41
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	28000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 560 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Freddie Mac
Mailing Address 401 9th Street NW Suite 600
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 12 13 2002
Transaction ID: 0308200442C58
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Freddie Mac
Mailing Address 401 9th Street NW Suite 600
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 07 30 2004
Transaction ID: 0902200433C4514
Amount of Each Receipt this Period: 150000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Freddie Mac
Mailing Address 401 9th Street NW Suite 600
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300000.00

Date of Receipt: 08 06 2004
Transaction ID: D9282D0412C321B0
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **275000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 561 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Gregory Macievic
Mailing Address 1154 Oxford Germantown Rd
City: Camden | State: OH | Zip Code: 45311-
FEC ID number of contributing federal political committee: C
Name of Employer: Nlosh
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200425C2323
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Barry Malin
Mailing Address 6333 Main Street
City: Williamsville | State: NY | Zip Code: 14221-
FEC ID number of contributing federal political committee: C
Name of Employer: Barry Malin M.D. P.C.
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200425C2342
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Rudin Management
Mailing Address 345 Park Avenue
City: New York | State: NY | Zip Code: 10154-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 09 17 2003
Transaction ID: D6162D0411C184
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 562 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Rudin Management
Mailing Address 345 Park Avenue
City: New York | State: NY | Zip Code: 10154-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150000.00

Date of Receipt: 09 17 2003
Transaction ID: 0616200411C183
Amount of Each Receipt this Period: 50000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Waste Management
Mailing Address 1001 Fannin Street
City: Houston | State: TX | Zip Code: 77002-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25710.00

Date of Receipt: 07 14 2004
Transaction ID: 0921200451C4607
Amount of Each Receipt this Period: 25710.00
In-Kind
Cleaning Services

C.
Full Name (Last, First, Middle Initial)
Waste Management
Mailing Address 1001 Fannin Street
City: Houston | State: TX | Zip Code: 77002-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 85710.00

Date of Receipt: 08 04 2004
Transaction ID: D9282D0412C321B6
Amount of Each Receipt this Period: 60000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **135710.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 563 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Waste Management
Mailing Address 1001 Fannin Street
City: Houston | State: TX | Zip Code: 77002-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 11 2004
Transaction ID: 0928200412C32201
Amount of Each Receipt this Period: 14290.00
Receipt

B. Full Name (Last, First, Middle Initial)
Waste Management
Mailing Address 1001 Fannin Street
City: Houston | State: TX | Zip Code: 77002-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 117855.32

Date of Receipt: 09 27 2004
Transaction ID: 100120041C32258
Amount of Each Receipt this Period: 17855.32
In-Kind
Cleaning Services

C. Full Name (Last, First, Middle Initial)
Univision Management Co.
Mailing Address 1999 Avenue of the Stars Suite 305
City: Los Angeles | State: CA | Zip Code: 90067-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 07 02 2004
Transaction ID: D9022D0433C4501
Amount of Each Receipt this Period: 500000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **532245.32**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 564 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Glenwood Management Corp.
Mailing Address 1200 Union Turnpike
City: New Hyde Park | State: NY | Zip Code: 11040-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 09 15 2003
Transaction ID: 0616200411C186
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Oz Management LLC
Mailing Address 9 West 57th Street 39th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 07 19 2004
Transaction ID: 0902200433C4422
Amount of Each Receipt this Period: 200000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Van Beuren Management Trust
Mailing Address 310 South Street
City: Morristown | State: NJ | Zip Code: 07960-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested | Occupation Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 09 09 2004
Transaction ID: 10042D0458C32274
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **275000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 565 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Chase Manhattan Bank
Mailing Address 230 Park Avenue, 21st F.
City: New York | State: NY | Zip Code: 10169-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 11 12 2003
Transaction ID: 0902200433C4550
Amount of Each Receipt this Period: 250000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Port Morris Tile & Marble Corp
Mailing Address 1285 Oak Point Avenue
City: Bronx | State: NY | Zip Code: 10474-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0810200459C4248
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Mister Marchese
Mailing Address Information Requested
City | State | Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 10052D0448C32356
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **253000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 566 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Magda Margolis
Mailing Address 182 East End Avenue
City: New York | State: NY | Zip Code: 10028-7763
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 02 2004
Transaction ID: 0923200440C22966
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Angela Marrocoli
Mailing Address 3801 NE 207th St. Apt 2902
City: Miami | State: FL | Zip Code: 33180-3748
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 11 2004
Transaction ID: 0923200443C30546
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Robert Martin
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc. | Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: D9022D0433C4404
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 567 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Robert Martino
Mailing Address 22 Oak Drive
City: Chesterton | State: IN | Zip Code: 46304-1016
FEC ID number of contributing federal political committee: C
Name of Employer: Orthopedic Inc.
Occupation: Orthopedic Surgeon
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200426C2401
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Joan Martone
Mailing Address 19 Horace Place
City: Sea Cliff | State: NY | Zip Code: 11579-1838
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 13 2003
Transaction ID: 0616200426C2402
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Nicholas Massa
Mailing Address 630 Pre-Emption Road
City: Geneva | State: NY | Zip Code: 14456-
FEC ID number of contributing federal political committee: C
Name of Employer: Massa Construction Inc.
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200426C2407
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 568 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Frank Mastrapasqua
Mailing Address 309 Lynnwood Blvd.
City: Nashville | State: TN | Zip Code: 37205-
FEC ID number of contributing federal political committee: C
Name of Employer: Mastrapasqua Asset Mgmt.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 07 2003
Transaction ID: 0616200426C2411
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Rose Mattus
Mailing Address PO Box 520
20 Jackson Drive
City: Cresskill | State: NJ | Zip Code: 07626-0520
FEC ID number of contributing federal political committee: C
Name of Employer: Mattus Ice Cream
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200426C2427
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
David Maurer-Hollaender
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: D9022D0433C438D
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**6000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 569 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☐ 19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Karen Mazo
Mailing Address 23839 Van Horn Road
City: Flat Rock | State: MI | Zip Code: 48134-
FEC ID number of contributing federal political committee: C
Name of Employer: City of Woodhaven
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200426C2434
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Donald McConville
Mailing Address 200 East 57th Street Apt 18A
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 25 2003
Transaction ID: 0616200426C2464
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Michael Mccord
Mailing Address 233 East 86th St.
City: New York | State: NY | Zip Code: 10028-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 332.00

Date of Receipt: 10 29 2003
Transaction ID: D6162D0411C196
Amount of Each Receipt this Period: 332.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2082.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 570 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dewi McCormick
Mailing Address 626 Riverside Drive
Apt 6F
City: New York | State: NY | Zip Code: 10031-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200426C2468
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
F. Douglas McDaniel
Mailing Address PO Box 3217
City: Blue Jay | State: CA | Zip Code: 92317-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 24 2003
Transaction ID: 0616200426C2442
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
James McDonald
Mailing Address 314 North Main Street
City: Duncanville | State: TX | Zip Code: 75116-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Insurance Agent
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0426C2477
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 571 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Robert McFarland
Mailing Address 1380 Seaboard Industrial Blvd.
City: Atlanta | State: GA | Zip Code: 30318-2825
FEC ID number of contributing federal political committee: C
Name of Employer: Analysis Inc.
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200426C2483
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Thomas McInerney
Mailing Address 255 East 49th St.
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C217
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Randolph McManus
Mailing Address 2021 Q Street Northwest
City: Washington | State: DC | Zip Code: 20009-1009
FEC ID number of contributing federal political committee: C
Name of Employer: Baker Botts L. L. P.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 18 2003
Transaction ID: D6162D0426C2501
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	102500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 572 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Media
Mailing Address 83 W. 38th Street, Suite 208
City: New York | State: NY | Zip Code: 10018-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32547
Amount of Each Receipt this Period: 1000.00
In-Kind
Advertising

B. Full Name (Last, First, Middle Initial)
Yang Ber Yuh Medical Practice
Mailing Address 133-36 Road Room # 2H
City: Flushing | State: NY | Zip Code: 11355-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 18 2003
Transaction ID: 0720200444C4224
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Charles Melone
Mailing Address 415 E. 37th St. Apt 12G
City: New York | State: NY | Zip Code: 10016-4574
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 26 2004
Transaction ID: D9232D0433C292B4
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 573 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
C. Bradley Mendelson
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4375
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Frederick Menowitz
Mailing Address 167 E 61st Street
City: New York | State: NY | Zip Code: 10021-8128
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200427C2534
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Himmel & Meringoff Capital Corp
Mailing Address 30 W 26th Street
City: New York | State: NY | Zip Code: 10010-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 30 2004
Transaction ID: D9022D0433C4413
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **28000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 574 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Norman Metcalfe
Mailing Address 2007 Bayadere Terrace
City: Corona Del Mar | State: CA | Zip Code: 92625-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE INVESTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 13 2003
Transaction ID: 0616200427C2540
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Joseph Melelski
Mailing Address P.O. Box 373
92 Fairview Drive
City: Bedminster | State: NJ | Zip Code: 07921-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200427C2541
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
New York Mets
Mailing Address Shea Stadium
City: Corona | State: NY | Zip Code: 11368-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6200.00

Date of Receipt: 08 15 2004
Transaction ID: 10052D0427C32524
Amount of Each Receipt this Period: 6200.00
In-Kind
Entertainment

SUBTOTAL of Receipts This Page (optional) ▶ **7200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 575 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Clifford Michel
Mailing Address 15 St. Bernards Road
PO Box 719
City: Gladstone | State: NJ | Zip Code: 07934-0719
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200427C2549
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Archer Daniels Midland Company
Mailing Address 4666 Faries Parkway
City: Decatur | State: IL | Zip Code: 62526-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 07 16 2004
Transaction ID: 0902200433C4444
Amount of Each Receipt this Period: 250000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Judith Miller
Mailing Address 7560 Thistle Lane
City: Russell | State: OH | Zip Code: 44072-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0427C2564
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **251750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 576 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Lewis Miller
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4392
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Eastern Millwork, Inc.
Mailing Address 18 Chapel Avenue
City: Jersey City | State: NJ | Zip Code: 07305-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200412C243
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Edward Minskoff
Mailing Address 1325 Avenue Of The Americas 23rd Floor
City: New York | State: NY | Zip Code: 10019-6028
FEC ID number of contributing federal political committee: C
Name of Employer: Edward J. Minskoff Equities I
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0427C2571
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**10500.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 577 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Barbara Minton
Mailing Address 960 Heritage Hills
City: Somers | State: NY | Zip Code: 10589-1913
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200427C2572
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Sylvan Mori
Mailing Address P.O. Box 669
City: Wharton | State: TX | Zip Code: 77488-0669
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200427C2576
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Sylvan Mori
Mailing Address P.O. Box 669
City: Wharton | State: TX | Zip Code: 77488-0669
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200427C2575
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 578 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Ather Mirza
Mailing Address 4 Wallis Lane
City: St. James | State: NY | Zip Code: 11780-4114
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 02 2004
Transaction ID: 0923200440C30151
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Morongo Band of Mission Indians
Mailing Address P.O. Box 366
City: Cabazon | State: CA | Zip Code: 92230-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150000.00

Date of Receipt: 07 30 2004
Transaction ID: 0902200433C4420
Amount of Each Receipt this Period: 150000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Jan Mitchell
Mailing Address 510 Park Avenue Apt. 12B
City: New York | State: NY | Zip Code: 10022-1105
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 05 2003
Transaction ID: D8162D0427C2586
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**151000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 579 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
James Molinaro
Mailing Address PO Box 637
City: Suffern | State: NY | Zip Code: 10901-0637
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SEMI-RETIRED REALTOR & APPRAI
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200427C2597
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
James Molinaro
Mailing Address PO Box 637
City: Suffern | State: NY | Zip Code: 10901-0637
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SEMI-RETIRED REALTOR & APPRAI
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 11 25 2003
Transaction ID: 0616200427C2598
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
James Molinaro
Mailing Address PO Box 637
City: Suffern | State: NY | Zip Code: 10901-0637
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SEMI-RETIRED REALTOR & APPRAI
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 09 01 2004
Transaction ID: D9232D045C2548B
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 580 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael John Monahan
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4400
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
John Monninger
Mailing Address 711 11th Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200427C2604
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
New York Hotel and Motel Trades Council
Mailing Address 707 Eighth Avenue
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 15 2002
Transaction ID: D3082D0441C31
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**11750.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 581 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Research In Motion
Mailing Address 295 Phillip Street
Waterloo, Ontario N2L
City: Canada | State: ZZ | Zip Code: 00000-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 31 2003
Transaction ID: 0816200437C4004
Amount of Each Receipt this Period: 10000.00
In-Kind
Computer Hardware/Software

B.
Full Name (Last, First, Middle Initial)
Research In Motion
Mailing Address 295 Phillip Street
Waterloo, Ontario N2L
City: Canada | State: ZZ | Zip Code: 00000-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10720.00

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4581
Amount of Each Receipt this Period: 720.00
In-Kind
Computer Hardware/Software

C.
Full Name (Last, First, Middle Initial)
Global Electric Motorcars LLC
Mailing Address 1301 39th Street NW Ste. 2
City: Fargo | State: ND | Zip Code: 58102-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 112425.00

Date of Receipt: 09 16 2003
Transaction ID: D8162D0437C401B
Amount of Each Receipt this Period: 112425.00
In-Kind
Motorcar Lease

SUBTOTAL of Receipts This Page (optional) ▶ **123145.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 582 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Global Electric Motorcars LLC
Mailing Address 1301 38th Street NW Ste. 2

City	State	Zip Code
Fargo	ND	58102-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 149600.00

Date of Receipt: 09 17 2003
Transaction ID: 0616200437C4019
Amount of Each Receipt this Period: 37475.00
In-Kind
Motorcar Lease

B. Full Name (Last, First, Middle Initial)
General Motors
Mailing Address 1660 L Street

City	State	Zip Code
Washington	DC	20036-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 12 2004
Transaction ID: 0928200412C32202
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
General Motors
Mailing Address 1660 L Street

City	State	Zip Code
Washington	DC	20036-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 125000.00

Date of Receipt: 08 30 2004
Transaction ID: 0928200412C32245
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **162475.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 583 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Edward J.G. Mracek
Mailing Address 5307 West Falls Dr
City: San Diego | State: CA | Zip Code: 92115-
FEC ID number of contributing federal political committee: C
Name of Employer: The Willis Allen Company
Occupation: REALTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200427C2841
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Edward J.G. Mracek
Mailing Address 5307 West Falls Dr
City: San Diego | State: CA | Zip Code: 92115-
FEC ID number of contributing federal political committee: C
Name of Employer: The Willis Allen Company
Occupation: REALTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200423C27981
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Carlos Munoz
Mailing Address 13 Club Pointe Drive
City: White Plains | State: NY | Zip Code: 10605-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 19 2003
Transaction ID: D6162D0427C2856
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 584 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Saleem Muqaddam

Mailing Address 340 East 64th Street
2018

City: New York | State: NY | Zip Code: 10021-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 07 2003

Transaction ID: 0616200428C2658

Amount of Each Receipt this Period: 1250.00

Receipt

B. Full Name (Last, First, Middle Initial)
Roberta Murphy

Mailing Address 1580 Lake Shore Drive South

City: Deer Park | State: IL | Zip Code: 60010-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003

Transaction ID: 0616200428C2665

Amount of Each Receipt this Period: 500.00

Receipt

C. Full Name (Last, First, Middle Initial)
Donald Murray

Mailing Address 409 Emerald Bay

City: Laguna Beach | State: CA | Zip Code: 92651-

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 10 2003

Transaction ID: D6162D0428C2666

Amount of Each Receipt this Period: 1250.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 585 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
N.E.R.V.E. INC.
Mailing Address 18 EAST 116TH ST.
City: NEW YORK | State: NY | Zip Code: 10029-1041
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200448C31244
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BRUCE NAGEL
Mailing Address 2302 U.S. HWY 20
City: NASSAU | State: NY | Zip Code: 12123-0000
FEC ID number of contributing federal political committee: C
Name of Employer: CLT
Occupation: PRESIDENT/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 18 2004
Transaction ID: 0923200435C29640
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
IRVING NATHANSON
Mailing Address 2359 NORTH ROCKRIDGE CIRCLE
City: ORANGE | State: CA | Zip Code: 92867-2034
FEC ID number of contributing federal political committee: C
Name of Employer: T. D. SERVICE FINANCIAL
Occupation: FINANCE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0428C2686
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 586 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
IRVING NATHANSON
Mailing Address 2358 NORTH ROCKRIDGE CIRCLE
City: ORANGE | State: CA | Zip Code: 92867-2034
FEC ID number of contributing federal political committee: C
Name of Employer: T. D. SERVICE FINANCIAL
Occupation: FINANCE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3000.00

Date of Receipt: 07 27 2004
Transaction ID: 092320048C25728
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
NE & WS INC.
Mailing Address 60-50 60TH STREET
City: MASPETH | State: NY | Zip Code: 11378-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: 0923200449C31346
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
GEORGE M NEALL
Mailing Address 5452 TATES BANK RD
City: CAMBRIDGE | State: MD | Zip Code: 21613-3421
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 09232D0413C26649
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 587 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HAROLD NELKIN
Mailing Address 111 GREAT NECK RD STE. 304
City: GREAT NECK | State: NY | Zip Code: 11021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: NELKIN CAPITAL MGMT. INC.
Occupation: MONEY MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200410C28233
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
NANEEN NEUBOHN
Mailing Address 1220 PARK AVE.
City: NEW YORK | State: NY | Zip Code: 10128-1733
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 05 24 2004
Transaction ID: 0923200431C21680
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
BARBARA NEUROHR
Mailing Address 6 STRAWOOD POINT
City: HOMOSASSA | State: FL | Zip Code: 34448-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200439C30054
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 588 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JO ANNE NICOLAY
Mailing Address 75 CLAIRVIEW RD.
City: GROSSE POINTE | State: MI | Zip Code: 48236-
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200426C2723
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JO ANNE NICOLAY
Mailing Address 75 CLAIRVIEW RD.
City: GROSSE POINTE | State: MI | Zip Code: 48236-
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1750.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200454C24925
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JO ANNE NICOLAY
Mailing Address 75 CLAIRVIEW RD.
City: GROSSE POINTE | State: MI | Zip Code: 48236-
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2250.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200454C24922
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**2250.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 589 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
LOUIS NICOZISIS
Mailing Address 160 WILSON DR
City: LANCASTER | State: PA | Zip Code: 17603-4758
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200442C23187
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
HOUSHANG NIKBIN
Mailing Address 314 W 56TH ST APT 4B
City: NY | State: NY | Zip Code: 10019-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200480C25891
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
HOUSHANG NIKBIN
Mailing Address 314 W 56TH ST APT 4B
City: NY | State: NY | Zip Code: 10019-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 07 13 2004
Transaction ID: 0923200480C25890
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 580 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
XAVIER NOEL
Mailing Address 398 LYDECKER ST
City: ENGLEWOOD | State: NJ | Zip Code: 07631-1914
FEC ID number of contributing federal political committee: C
Name of Employer: PARIS GOURMET
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 17 2004
Transaction ID: 092320044C18043
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
NORTHVIEW ANIMAL HOSPITAL
Mailing Address 223 SIEBERT RD.
City: PITTSBURGH | State: PA | Zip Code: 15237-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 16 2004
Transaction ID: 092320044BC31179
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
EDWARD NOWAKOWSKI
Mailing Address 6039 59TH ROAD
City: MASPETH | State: NY | Zip Code: 11378-3203
FEC ID number of contributing federal political committee: C
Name of Employer: NE & WS METAL WORKS INC.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 05 2004
Transaction ID: D9232D0423C27989
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 501 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
F. ROBERT NUNES
Mailing Address PO BOX 1662
City: SALINAS | State: CA | Zip Code: 93902-1662
FEC ID number of contributing federal political committee: C
Name of Employer: THE NUNES CO. INC.
Occupation: AGRICULTURE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200416C27238
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
SALVATORE NUZZO
Mailing Address 118 SAINT MELLIONS DR.
City: PINEHURST | State: NC | Zip Code: 28374-8104
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200417C19727
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Marie Naron
Mailing Address 9030 W Sahara Avenue # 134
City: Las Vegas | State: NV | Zip Code: 89117-5744
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 25 2003
Transaction ID: D8162D0428C2681
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 582 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Joan Nebel
Mailing Address 860 Lanbert Avenue
City: Flagler Beach | State: FL | Zip Code: 32136-3213
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 02 2004
Transaction ID: 0923200454C24906
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
James Nederlander Inc.
Mailing Address 1450 Broadway 6th Floor
City: New York | State: NY | Zip Code: 10018-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 23 2003
Transaction ID: 0720200443C4164
Amount of Each Receipt this Period: 2500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Nancy Brown Negley
Mailing Address 2121 Kirby Drive
City: Houston | State: TX | Zip Code: 77019-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 23 2003
Transaction ID: D8162D0428C2691
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **8750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 583 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jedd Nero
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4386
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Yankeenet
Mailing Address 599 Madison Avenue 32nd Floor
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000000.00

Date of Receipt: 08 23 2004
Transaction ID: 0928200412C32226
Amount of Each Receipt this Period: 1000000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
AM New York
Mailing Address 145 W. 30th Street, 9th Floor
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8607.00

Date of Receipt: 08 30 2004
Transaction ID: 10052D0427C32440
Amount of Each Receipt this Period: 8607.00
In-Kind
Advertising

SUBTOTAL of Receipts This Page (optional) ▶ **1009107.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 584 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
AM New York
Mailing Address 145 W. 30th Street, 9th Floor
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 54507.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32541
Amount of Each Receipt this Period: 45900.00
In-Kind
Advertising

B. Full Name (Last, First, Middle Initial)
Bank of New York
Mailing Address One Wall Street
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125000.00

Date of Receipt: 07 01 2003
Transaction ID: 0616200411C177
Amount of Each Receipt this Period: 125000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Hilton New York
Mailing Address 1335 Avenue of the Americas
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 12 29 2003
Transaction ID: D6162D0412C253
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	220900.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 585 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro New York
Mailing Address 153 E. 53rd Street, 58th Floor
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 89600.00

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32444
Amount of Each Receipt this Period: 89600.00
In-Kind
Advertising

B.
Full Name (Last, First, Middle Initial)
Metro New York
Mailing Address 153 E. 53rd Street, 58th Floor
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 193200.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32548
Amount of Each Receipt this Period: 103600.00
In-Kind
Advertising

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 960.00

Date of Receipt: 06 27 2004
Transaction ID: 1005200427C32432
Amount of Each Receipt this Period: 960.00
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶ **194160.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 586 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2880.00

Date of Receipt: 06 27 2004
Transaction ID: 1005200427C32431
Amount of Each Receipt this Period: 1920.00
In-Kind
Lodging

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3200.00

Date of Receipt: 07 03 2004
Transaction ID: 1005200427C32552
Amount of Each Receipt this Period: 320.00
In-Kind
Lodging

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 4160.00

Date of Receipt: 07 12 2004
Transaction ID: 1005200427C32457
Amount of Each Receipt this Period: 960.00
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶ **3200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 587 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6400.00

Date of Receipt: 07 27 2004
Transaction ID: 1005200427C32473
Amount of Each Receipt this Period: 2240.00
In-Kind
Lodging

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6720.00

Date of Receipt: 07 31 2004
Transaction ID: 1005200427C32477
Amount of Each Receipt this Period: 320.00
In-Kind
Lodging

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8000.00

Date of Receipt: 08 02 2004
Transaction ID: D9242D0436C31635
Amount of Each Receipt this Period: 1280.00
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶ **3840.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 588 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8320.00

Date of Receipt: 08 21 2004
Transaction ID: 0924200436C31659
Amount of Each Receipt this Period: 320.00
In-Kind
Lodging

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9170.00

Date of Receipt: 08 22 2004
Transaction ID: 0924200436C31661
Amount of Each Receipt this Period: 850.00
In-Kind
Lodging

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 12370.00

Date of Receipt: 08 25 2004
Transaction ID: 0924200436C31662
Amount of Each Receipt this Period: 3200.00
In-Kind
Lodging

SUBTOTAL of Receipts This Page (optional) ▶	4370.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 589 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 14630.00

Date of Receipt: 08 27 2004
Transaction ID: 0924200430C31666
Amount of Each Receipt this Period: 2580.00
In-Kind
Lodging

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York
Mailing Address 811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25313.72

Date of Receipt: 08 28 2004
Transaction ID: 0924200430C31667
Amount of Each Receipt this Period: 10383.72
In-Kind
Lodging

C.
Full Name (Last, First, Middle Initial)
The Bank of New York
Mailing Address One Wall Street
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 125000.00

Date of Receipt: 05 18 2004
Transaction ID: D9022D0433C452D
Amount of Each Receipt this Period: 125000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **137943.72**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 600 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Crains New York Business
Mailing Address 711 Third Avenue
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15960.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32544
Amount of Each Receipt this Period: 15960.00
In-Kind
Advertising

B.
Full Name (Last, First, Middle Initial)
Paul Newhouse
Mailing Address 38 Greenbriar Rd.
City: Summit | State: NJ | Zip Code: 07901-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 11 07 2003
Transaction ID: 0616200428C2713
Amount of Each Receipt this Period: 150.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Paul Newhouse
Mailing Address 38 Greenbriar Rd.
City: Summit | State: NJ | Zip Code: 07901-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 11 25 2003
Transaction ID: D6162D0428C2714
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	16210.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 601 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Daily News
Mailing Address 450 W. 33rd Street, Third Floor
City: Brooklyn | State: NY | Zip Code: 11236-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 24005.00

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32443
Amount of Each Receipt this Period: 24005.00
In-Kind
Advertising

B. Full Name (Last, First, Middle Initial)
Daily News
Mailing Address 450 W. 33rd Street, Third Floor
City: Brooklyn | State: NY | Zip Code: 11236-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 216041.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32545
Amount of Each Receipt this Period: 192036.00
In-Kind
Advertising

C. Full Name (Last, First, Middle Initial)
Newsday
Mailing Address 235 Pinelawn Road
City: Melville | State: NY | Zip Code: 11747-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 13121.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32549
Amount of Each Receipt this Period: 13121.00
In-Kind
Advertising

SUBTOTAL of Receipts This Page (optional) ▶ **229162.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 602 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kenneth Noga
Mailing Address 33 Roslyn West Shore Drive

City: Port Washington | State: NY | Zip Code: 11050-

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 10052004486C32357
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
H. Noguchi
Mailing Address 1314 S King Street Suite 560

City: Honolulu | State: HI | Zip Code: 96814-1979

FEC ID number of contributing federal political committee: C

Name of Employer: Noguchi & Associates Inc. | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200426C2732
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Lisa Nugent
Mailing Address 200 Park Avenue 19th Floor

City: New York | State: NY | Zip Code: 10166-

FEC ID number of contributing federal political committee: C

Name of Employer: CB Richard Ellis Inc. | Occupation: Real Estate Broker

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: D9022D0433C4393
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 603 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES OMEARA
Mailing Address 36-08 204TH ST.
City: BAYSIDE | State: NY | Zip Code: 11361-1234
FEC ID number of contributing federal political committee: C
Name of Employer: SANDLER ONEILL & PARTNERS
Occupation: INVESTMENT BANKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 04 2004
Transaction ID: 092320044C25347
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD OAKLEY
Mailing Address 116 MEADOW RD.
City: BRIARCLIFF MANOR | State: NY | Zip Code: 10510-
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. GOVERNMENT
Occupation: DISABLED VIETNAM VETERAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200423C20558
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD OAKLEY
Mailing Address 116 MEADOW RD.
City: BRIARCLIFF MANOR | State: NY | Zip Code: 10510-
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. GOVERNMENT
Occupation: DISABLED VIETNAM VETERAN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 15 2004
Transaction ID: D9232D0423C20556
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1100.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 604 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT C OBRIEN
Mailing Address 535 E 86TH ST 20 D
City: NEW YORK | State: NY | Zip Code: 10028-7533
FEC ID number of contributing federal political committee: C
Name of Employer: Credit Suisse First Boston
Occupation: BANKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200421C20388
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
NELSON OBUS
Mailing Address 291 RUSSELL RD.
City: Princeton | State: NJ | Zip Code: 08540-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 18 2004
Transaction ID: 0923200431C21636
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ISRAEL ODESSKY
Mailing Address 200 CORBIN PL
City: BROOKLYN | State: NY | Zip Code: 11235-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RUSSIAN BATH OF NEW YORK
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0428C2762
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	800.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 605 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ISRAEL ODESSKY
Mailing Address 200 CORBIN PL
City: BROOKLYN | State: NY | Zip Code: 11235-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RUSSIAN BATH OF NEW YORK
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 06 22 2004
Transaction ID: 092320046C25700
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ISRAEL ODESSKY
Mailing Address 200 CORBIN PL
City: BROOKLYN | State: NY | Zip Code: 11235-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RUSSIAN BATH OF NEW YORK
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 30 2004
Transaction ID: 092320046C25699
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
CLAUDE OFFRAY
Mailing Address RR 24 BOX 601
City: Chester | State: NJ | Zip Code: 07930-
FEC ID number of contributing federal political committee: C
Name of Employer: OFFRAY SPECIALTY NARROW FABRIC
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 03 2004
Transaction ID: D9232D0431C29005
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	450.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 606 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
TONI OGRAM
Mailing Address 267D NORTHSIDE DRIVE NW
City: ATLANTA | State: GA | Zip Code: 30305-3516
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200426C2767
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
TONI OGRAM
Mailing Address 267D NORTHSIDE DRIVE NW
City: ATLANTA | State: GA | Zip Code: 30305-3516
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200411C18849
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
WESLEY OLER
Mailing Address 82 WALL ST. STE 1105
City: NEW YORK | State: NY | Zip Code: 10005-0000
FEC ID number of contributing federal political committee: C
Name of Employer: BROWN BROTHERS HARRIMAN & CO.
Occupation: Investment Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 17 2004
Transaction ID: 09232D047C18382
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 607 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ADRIANO OLIVAR
Mailing Address 1824 CAMBRIDGE AVE
City: FLOSSMOOR | State: IL | Zip Code: 60422-2132
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200426C2773
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ADRIANO OLIVAR
Mailing Address 1824 CAMBRIDGE AVE
City: FLOSSMOOR | State: IL | Zip Code: 60422-2132
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 125.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200446C30928
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
ADRIANO OLIVAR
Mailing Address 1824 CAMBRIDGE AVE
City: FLOSSMOOR | State: IL | Zip Code: 60422-2132
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200446C30929
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 608 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES S OSTRANDER
Mailing Address 557 MANORVILLE RD
City: SAUGERTIES | State: NY | Zip Code: 12477-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: GENERAL CONTRACTOR
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 201.00

Date of Receipt: 06 29 2004
Transaction ID: 092320043C25280
Amount of Each Receipt this Period: 201.00
Receipt

B. Full Name (Last, First, Middle Initial)
ERNESTINE OWEN
Mailing Address 212 COUNTRY CLUB RD
City: BATESVILLE | State: MS | Zip Code: 38606-2613
FEC ID number of contributing federal political committee: C
Name of Employer: FARMER
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 03 22 2004
Transaction ID: 0923200419C27444
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ERNESTINE OWEN
Mailing Address 212 COUNTRY CLUB RD
City: BATESVILLE | State: MS | Zip Code: 38606-2613
FEC ID number of contributing federal political committee: C
Name of Employer: FARMER
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 05 2004
Transaction ID: 0923200419C27443
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **401.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 609 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ERNESTINE OWEN
Mailing Address 212 COUNTRY CLUB RD
City: BATESVILLE | State: MS | Zip Code: 38606-2613
FEC ID number of contributing federal political committee: C
Name of Employer: FARMER
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 09 17 2004
Transaction ID: 1004200417C32329
Amount of Each Receipt this Period: 125.00
Receipt

B. Full Name (Last, First, Middle Initial)
New York Observer
Mailing Address 54 E. 64th Street
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 14457.00

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32447
Amount of Each Receipt this Period: 14457.00
In-Kind
Advertising

C. Full Name (Last, First, Middle Initial)
New York Observer
Mailing Address 54 E. 64th Street
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 53013.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32550
Amount of Each Receipt this Period: 38556.00
In-Kind
Advertising

SUBTOTAL of Receipts This Page (optional) ▶ **53138.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 610 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Academy of Achievement
Mailing Address 1222 16th Street, NW
City: Washington | State: DC | Zip Code: 20036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 17 2004
Transaction ID: 0928200412C32215
Amount of Each Receipt this Period: 100000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Renaissance of Beauty LLC
Mailing Address 232 Madison Avenue Room 300
City: New York | State: NY | Zip Code: 10016-2901
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0720200443C4192
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
The Staubach Company of New York, LLC
Mailing Address Tower 49 12 East 49th Street 31St
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 09 2004
Transaction ID: D9022D0433C442B
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **126250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 611 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
National Association of Real Estate Inv
Mailing Address 1875 Eye Street N.W. Suite 600
City: Washington | State: DC | Zip Code: 20006-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 21 2004
Transaction ID: 0902200433C4437
Amount of Each Receipt this Period: 100000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Southwest Bank of Texas
Mailing Address 1929 Allen Parkway P.O. Box 13D54
City: Houston | State: TX | Zip Code: 77219-0548
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 16 2004
Transaction ID: 0902200433C4469
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Robert Paul Olson
Mailing Address 703 N Wille Street
City: Mount Prospect | State: IL | Zip Code: 60056-2068
FEC ID number of contributing federal political committee: C
Name of Employer: Viking Ski Shop | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 05 2003
Transaction ID: D8162D0428C277B
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **125500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 612 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Rebecca Onglingswan
Mailing Address 3 Astor Place
City: Dix Hills | State: NY | Zip Code: 11746-5706
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PEDIATRICIAN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200426C2784
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Rebecca Onglingswan
Mailing Address 3 Astor Place
City: Dix Hills | State: NY | Zip Code: 11746-5706
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PEDIATRICIAN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 03 10 2004
Transaction ID: 0923200424C20772
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Rebecca Onglingswan
Mailing Address 3 Astor Place
City: Dix Hills | State: NY | Zip Code: 11746-5706
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PEDIATRICIAN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200424C20782
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 613 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Rebecca Onglingswan
Mailing Address 3 Astor Place
City: Dix Hills | State: NY | Zip Code: 11746-5706
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: PEDIATRICIAN
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200424C20763
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Rackson Operating Partnership
Mailing Address 225 Broad Hollow Road
City: Melville | State: NY | Zip Code: 11747-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 22 2004
Transaction ID: 0902200433C4450
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Barbara Owsley
Mailing Address 65 Briar Hollow Lane
City: Houston | State: TX | Zip Code: 77027-9315
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 17 2004
Transaction ID: 09232D0439C30086
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	100800.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 614 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JACK PAGE
Mailing Address P.O. BOX 827
City: MAGEE | State: MS | Zip Code: 39111-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200428C2810
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JACK PAGE
Mailing Address P.O. BOX 827
City: MAGEE | State: MS | Zip Code: 39111-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200429C2811
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JACK PAGE
Mailing Address P.O. BOX 827
City: MAGEE | State: MS | Zip Code: 39111-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 16 2004
Transaction ID: D9232D045C2560B
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 615 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THOMAS PALAZZI
Mailing Address 18 WATCHTOWER RD.
City: CONTOOOOK | State: NH | Zip Code: 03229-2819
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 / 23 / 2003
Transaction ID: 0616200429C2823
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
THOMAS PALAZZI
Mailing Address 18 WATCHTOWER RD.
City: CONTOOOOK | State: NH | Zip Code: 03229-2819
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 / 21 / 2004
Transaction ID: 0923200412C19042
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
THOMAS PALAZZI
Mailing Address 18 WATCHTOWER RD.
City: CONTOOOOK | State: NH | Zip Code: 03229-2819
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 / 12 / 2004
Transaction ID: 09232D0412C19028
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 616 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JULIA SILVA PALMA
Mailing Address 1425 17TH ST NW
City: WASHINGTON | State: DC | Zip Code: 20036-6404
FEC ID number of contributing federal political committee: C
Name of Employer: NSA DC GOVT/ DAS WMA
Occupation: SOCIAL SERVICE ASSISTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 05 04 2004
Transaction ID: 0923200448C23980
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
JULIA SILVA PALMA
Mailing Address 1425 17TH ST NW
City: WASHINGTON | State: DC | Zip Code: 20036-6404
FEC ID number of contributing federal political committee: C
Name of Employer: NSA DC GOVT/ DAS WMA
Occupation: SOCIAL SERVICE ASSISTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00

Date of Receipt: 08 22 2004
Transaction ID: 0923200448C23981
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
GEORGIA PALMIERI
Mailing Address 200 E 90TH ST APT#22E
City: NEW YORK | State: NY | Zip Code: 10128-3533
FEC ID number of contributing federal political committee: C
Name of Employer: YALE UNIVERSITY
Occupation: FT STUDENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 24 2004
Transaction ID: D9232D0413C266D5
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 800.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 617 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GEORGIA PALMIERI
Mailing Address 200 E 90TH ST APT#22E
City: NEW YORK | State: NY | Zip Code: 10128-3533
FEC ID number of contributing federal political committee: C
Name of Employer: YALE UNIVERSITY
Occupation: FT STUDENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200413C26604
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
GEORGIA PALMIERI
Mailing Address 200 E 90TH ST APT#22E
City: NEW YORK | State: NY | Zip Code: 10128-3533
FEC ID number of contributing federal political committee: C
Name of Employer: YALE UNIVERSITY
Occupation: FT STUDENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 05 2004
Transaction ID: 0923200413C26603
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
LORETTA R.D. PAN
Mailing Address 600 W 111TH ST
City: NEW YORK | State: NY | Zip Code: 10025-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0429C282B
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 618 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LORETTA R.Q. PAN
Mailing Address 600 W 111TH ST
City: NEW YORK | State: NY | Zip Code: 10025-0000
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200429C2830
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
LORETTA R.Q. PAN
Mailing Address 600 W 111TH ST
City: NEW YORK | State: NY | Zip Code: 10025-0000
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200429C2831
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
LORETTA R.Q. PAN
Mailing Address 600 W 111TH ST
City: NEW YORK | State: NY | Zip Code: 10025-0000
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 335.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D0442C23226
Amount of Each Receipt this Period: 35.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **235.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 619 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CONSTANTINE PAPAMICHAEL
Mailing Address P.O. BOX 1451
City: BAYVILLE | State: NY | Zip Code: 11709-0451
FEC ID number of contributing federal political committee: C
Name of Employer: ARIS REALTY CORP
Occupation: REAL ESTATE MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200431C28930
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
PARK PIEDMONT ADVISORS
Mailing Address 565 PARK AVE. #7E
City: NEW YORK | State: NY | Zip Code: 10021-7344
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 18 2004
Transaction ID: 0923200448C31228
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
TODH PARROTT
Mailing Address 1 CIRCLE AVE
City: LARCHMONT | State: NY | Zip Code: 10538-4218
FEC ID number of contributing federal political committee: C
Name of Employer: ROCKAWAY PARTNERS LTD
Occupation: INVESTMENT CONSULTING
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200411C18865
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 620 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHANDU K PATEL
Mailing Address 1125 NORTH MAGNOLIA AVE.
City: ANAHEIM | State: CA | Zip Code: 92801-2638
FEC ID number of contributing federal political committee: C
Name of Employer: GLOBAL HOTELS
Occupation: HOTELIER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200433C29290
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
GREGORY E PAULY
Mailing Address 1711 CIRCLE DR
City: NEW HOLSTEIN | State: WI | Zip Code: 53061-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200411C26332
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ORVILLE PAYE
Mailing Address P.O. BOX 261
City: SARANAC LAKE | State: NY | Zip Code: 12583-0261
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 17 2004
Transaction ID: 09232D0429C21452
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 621 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ELAINE PECK
Mailing Address 4475 N OCEAN BLVD. 4A
City: DELRAY BEACH | State: FL | Zip Code: 33483-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 02 2004
Transaction ID: 0923200422C27800
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ELAINE PECK
Mailing Address 4475 N OCEAN BLVD. 4A
City: DELRAY BEACH | State: FL | Zip Code: 33483-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200422C27801
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN PENSON
Mailing Address 1201 ELM STREET SUITE 4240
City: DALLAS | State: TX | Zip Code: 75270-2024
FEC ID number of contributing federal political committee: C
Name of Employer: PENSON PROPERTIES INC.
Occupation: Investments
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 30 2004
Transaction ID: 09232D0451C24553
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 622 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
STEPHEN PENWELL
Mailing Address 41 TURKEY HILL S
City: WESTPORT | State: CT | Zip Code: 06880-5520
FEC ID number of contributing federal political committee: C
Name of Employer: MORGAN STANLEY
Occupation: SALES MANAGER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200414C19360
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BARBARA PERKINS
Mailing Address 4906 EAST DESERT FAIRWAYS DR.
City: PARADISE VALLEY | State: AZ | Zip Code: 85253-3331
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200439C30024
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MAURICE PERKINS
Mailing Address 90 PARADE HILL LN
City: NEW CANAAN | State: CT | Zip Code: 06840-4119
FEC ID number of contributing federal political committee: C
Name of Employer: MKP CAPITAL MANAGEMENT
Occupation: DIRECTOR OF MARKETING
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200435C22152
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 623 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARTIN PERLMAN
Mailing Address 35 FARRINGTON ST
City: CLOSTER | State: NJ | Zip Code: 07624-1020
FEC ID number of contributing federal political committee: C
Name of Employer: MARTIN PERLMAN ASSOCIATES
Occupation: MONEY MANAGER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 20 2004
Transaction ID: 0923200437C22466
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
LOUIS PERLMUTTER
Mailing Address 30 ROCKEFELLER PLAZA FL. 61
City: NEW YORK | State: NY | Zip Code: 10112-0002
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 06 03 2004
Transaction ID: 0923200442C23182
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPH PERRICONE
Mailing Address 934 BAYPOINTE DRIVE
City: NEWPORT BEACH | State: CA | Zip Code: 92660-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 02 2004
Transaction ID: 0923200449C24220
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	51000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 624 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN PERSON
Mailing Address 139 Lincoln Avenue
City: Williamsport | State: PA | Zip Code: 17701-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200452C24612
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN PERSON
Mailing Address 139 Lincoln Avenue
City: Williamsport | State: PA | Zip Code: 17701-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 800.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200452C24586
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
FREDERICK PIERCE
Mailing Address 17 HAWTHORNE WAY
City: HARTSDALE | State: NY | Zip Code: 10530-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 10 21 2003
Transaction ID: D8162D0429C292B
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **900.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 625 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FREDERICK PIERCE
Mailing Address 17 HAWTHORNE WAY
City: HARTSDALE | State: NY | Zip Code: 10530-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200416C26895
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
FREDERICK PIERCE
Mailing Address 17 HAWTHORNE WAY
City: HARTSDALE | State: NY | Zip Code: 10530-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200416C26890
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROSS PIERPONT
Mailing Address 215 BELMONT FOREST COURT
City: TIMONIUM | State: MD | Zip Code: 21093-7791
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 12 2004
Transaction ID: 09232D0418C19911
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1450.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 626 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
KARL PIERSON
Mailing Address 1004 WHITE CHIMNEY CT
City: GREAT FALLS | State: VA | Zip Code: 22066-2319
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT & VOLUNTEER
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200447C23884
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DANIEL PILIERO
Mailing Address 47 LAFAYETTE PL. APT. 6F
City: GREENWICH | State: CT | Zip Code: 06830-5412
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200429C2933
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
DANIEL PILIERO
Mailing Address 47 LAFAYETTE PL. APT. 6F
City: GREENWICH | State: CT | Zip Code: 06830-5412
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 06 15 2004
Transaction ID: D9232D0430C288D1
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3050.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 627 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHARLES J Pilliod, JR
Mailing Address 494 ST ANDREWS DR
City: AKRON | State: OH | Zip Code: 44303-1226
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200432C29207
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARIA PINEDA
Mailing Address 210 EAST 63RD ST. APT. 3B
City: NEW YORK | State: NY | Zip Code: 10021-7667
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200429C2935
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARIA PINEDA
Mailing Address 210 EAST 63RD ST. APT. 3B
City: NEW YORK | State: NY | Zip Code: 10021-7667
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 17 2004
Transaction ID: 09232D0439C22756
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 628 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
NICHOLAS PITRELLI
Mailing Address 99 SOUTH 3RD ST
City: NEW HYDE PARK | State: NY | Zip Code: 11040-4834
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3.00

Date of Receipt: 03 03 2004
Transaction ID: 0923200431C21619
Amount of Each Receipt this Period: 3.00
Receipt

B. Full Name (Last, First, Middle Initial)
NICHOLAS PITRELLI
Mailing Address 99 SOUTH 3RD ST
City: NEW HYDE PARK | State: NY | Zip Code: 11040-4834
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 103.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200430C21607
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
NICHOLAS PITRELLI
Mailing Address 99 SOUTH 3RD ST
City: NEW HYDE PARK | State: NY | Zip Code: 11040-4834
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 203.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200430C21606
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **203.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 629 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
NICHOLAS PITRELLI
Mailing Address 99 SOUTH 3RD ST
City: NEW HYDE PARK | State: NY | Zip Code: 11040-4834
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 206.00

Date of Receipt: 09 / 09 / 2004
Transaction ID: 0923200430C21605
Amount of Each Receipt this Period: 3.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALAN PLACA
Mailing Address 592 MIDDLE NECK RD
City: GREAT NECK | State: NY | Zip Code: 11023-1217
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 / 10 / 2003
Transaction ID: 0616200429C2948
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALAN PLACA
Mailing Address 592 MIDDLE NECK RD
City: GREAT NECK | State: NY | Zip Code: 11023-1217
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 06 / 21 / 2004
Transaction ID: D9232D0446C30869
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 553.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 630 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPH PLUMERI
Mailing Address 7 HANOVER SQ. FL. 12
City: NEW YORK | State: NY | Zip Code: 10004-
FEC ID number of contributing federal political committee: C
Name of Employer: WILLIS GROUP HOLDINGS LT-D.
Occupation: CHAIRMAN/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200449C24171
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
WILLIAM PLUNKETT
Mailing Address 45 BENEDICT AVENUE
City: TARRYTOWN | State: NY | Zip Code: 10591-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Plunkett & Veffa P.C.
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 30 2004
Transaction ID: 092320046C18216
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARK PODOLSKY
Mailing Address 340 E 72ND ST. #6N
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: WRITER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: 092320437C22544
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 631 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GEORGE POISAL
Mailing Address 3055 80TH AVE. SE APT. 303
City: MERCER ISLAND | State: WA | Zip Code: 98040-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200413C28660
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ELIZABETH POLANDO
Mailing Address 51 ORMOND STREET
City: ALBANY | State: NY | Zip Code: 12203-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 02 19 2004
Transaction ID: 0923200421C27624
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
SOPHIA POLANSKY
Mailing Address 381 AMBLESIDE WAY
City: AMHERST | State: OH | Zip Code: 44001-3413
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 14 2004
Transaction ID: 0923200415C19453
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2050.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 632 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GONZALO POLICARPO
Mailing Address 333 CHERRY STREET #39 AV
City: LITTLE NECK | State: NY | Zip Code: 11363-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200412C28410
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
DANIEL POMPA
Mailing Address 441 RTE. 29 WEST
City: SARATOGA SPRINGS | State: NY | Zip Code: 12866-6102
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SUPPLIER OF ASPHALT STONE & C
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 05 04 2004
Transaction ID: 0923200430C28823
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT POPE
Mailing Address 4947 CHAPEL CROSSING
City: DOUGLASVILLE | State: GA | Zip Code: 30135-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 23 2003
Transaction ID: D8162D0430C2964
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 633 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT POPE
Mailing Address 4947 CHAPEL CROSSING
City: DOUGLASVILLE | State: GA | Zip Code: 30135-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200420C20197
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT POPE
Mailing Address 4947 CHAPEL CROSSING
City: DOUGLASVILLE | State: GA | Zip Code: 30135-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 07 2004
Transaction ID: 0923200420C20191
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
SILVIU POPESCU
Mailing Address 4339 41ST STREET
City: SUNNYSIDE | State: NY | Zip Code: 11104-
FEC ID number of contributing federal political committee: C
Name of Employer: SNP ENGINEERING P.C.
Occupation: CIVIL ENGINEER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 05 2004
Transaction ID: 09232D0415C194B7
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 634 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SILVIU POPESCU
Mailing Address 4338 41ST STREET
City: SUNNYSIDE | State: NY | Zip Code: 11104-
FEC ID number of contributing federal political committee: C
Name of Employer: SNP ENGINEERING P.C.
Occupation: CIVIL ENGINEER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 07 14 2004
Transaction ID: 0923200415C19486
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
PHILLIP PORTER
Mailing Address 3165 CALLE MALVA
City: SAN LUIS OBISPO | State: CA | Zip Code: 93401-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200426C21000
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PHILLIP PORTER
Mailing Address 3165 CALLE MALVA
City: SAN LUIS OBISPO | State: CA | Zip Code: 93401-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200426C21006
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 635 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PHILLIP PORTER
Mailing Address 3165 CALLE MALVA
City: SAN LUIS OBISPO | State: CA | Zip Code: 93401-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200426C20999
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PHILLIP PORTER
Mailing Address 3165 CALLE MALVA
City: SAN LUIS OBISPO | State: CA | Zip Code: 93401-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 09 17 2004
Transaction ID: 1004200449C32313
Amount of Each Receipt this Period: 75.00
Receipt

C. Full Name (Last, First, Middle Initial)
VIRGINIA PORTIS
Mailing Address 3210 WINDERLY PINE COVE
City: MEMPHIS | State: TN | Zip Code: 38125-1711
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 02 2004
Transaction ID: 09232D049C18584
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **675.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 636 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT G POTTER
Mailing Address 8 MUIRFIELD LANE
City: ST. LOUIS | State: MO | Zip Code: 63141-7832
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 / 19 / 2004
Transaction ID: 0923200421C20318
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD POWELL
Mailing Address 200 E 65TH ST APT 33N
City: NY | State: NY | Zip Code: 10021-4451
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 / 20 / 2004
Transaction ID: 0923200423C20610
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CAROLYN PREDMORE
Mailing Address 22 BAYVIEW AVE.
City: PORT WASHINGTON | State: NY | Zip Code: 11050-3514
FEC ID number of contributing federal political committee: C
Name of Employer: MANHATTAN COLLEGE | Occupation: PROFESSOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 / 15 / 2004
Transaction ID: D9232D0434C293B8
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**2250.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 637 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JAMES PRICE
Mailing Address 30 PARK ST. APT. B-6
City: NORWICH | State: NY | Zip Code: 13815-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 29 2004
Transaction ID: 092320043C25313
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES PRICE
Mailing Address 30 PARK ST. APT. B-6
City: NORWICH | State: NY | Zip Code: 13815-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 02 04 2004
Transaction ID: 092320043C25312
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
SARA PRIDE
Mailing Address 200 E 66TH ST.
City: NEW YORK | State: NY | Zip Code: 10021-9189
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D0416C19651
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 638 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LILDA PRISCIANDARO
Mailing Address 1773 COLEMAN ST
City: BROOKLYN | State: NY | Zip Code: 11234-4312
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200443C23371
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
LILDA PRISCIANDARO
Mailing Address 1773 COLEMAN ST
City: BROOKLYN | State: NY | Zip Code: 11234-4312
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200443C23370
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
LILDA PRISCIANDARO
Mailing Address 1773 COLEMAN ST
City: BROOKLYN | State: NY | Zip Code: 11234-4312
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200443C23369
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 639 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PROTECTION PLUS SECURITY CONSULTANTS IN
Mailing Address 340 STAGG ST
City: BROOKLYN | State: NY | Zip Code: 11206-1725
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200447C31120
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SAMUEL PRYOR
Mailing Address 450 LEXINGTON AVE. FL 27
City: NEW YORK | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.50

Date of Receipt: 02 03 2004
Transaction ID: 0923200417C19694
Amount of Each Receipt this Period: 1200.50
Receipt

C. Full Name (Last, First, Middle Initial)
UBS Paine Webber
Mailing Address 51 West 52nd Street
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 11 01 2002
Transaction ID: D3082D0442C54
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	26700.50
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 640 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
UBS Paine Webber
Mailing Address 51 West 52nd Street
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 11 01 2002
Transaction ID: 0308200442C40
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
UBS Paine Webber
Mailing Address 51 West 52nd Street
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 800000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C211
Amount of Each Receipt this Period: 750000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Brookside Painting, Inc.
Mailing Address 475 Fifth Avenue
City: Pelham | State: NY | Zip Code: 10803-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0412C235
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	780000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 641 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alain Palmieri
Mailing Address 200 East 80th Street Apt 22-DEF

City	State	Zip Code
New York	NY	00001-0128

FEC ID number of contributing federal political committee: C

Name of Employer: Plasmerc Energy LLC
Occupation: CEO Self

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 02 26 2004
Transaction ID: 0923200446C30885
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
International Paper
Mailing Address 1185 Avenue of the Americas Ste. 1

City	State	Zip Code
New York	NY	10036-

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 50000.00

Date of Receipt: 12 02 2003
Transaction ID: 0616200412C206
Amount of Each Receipt this Period: 50000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
International Paper
Mailing Address 1185 Avenue of the Americas Ste. 1

City	State	Zip Code
New York	NY	10036-

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 65339.05

Date of Receipt: 07 15 2004
Transaction ID: D9212D0451C460B
Amount of Each Receipt this Period: 15339.05
In-Kind
Paper Supplies

SUBTOTAL of Receipts This Page (optional) ▶ 65839.05

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 642 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Charles Parrish
Mailing Address 1030 Military Drive
City: Salt Lake City | State: UT | Zip Code: 84105-1714
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200429C2842
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
First New York Partners A/A/F
Mailing Address One Metro Tech Center North
City: Brooklyn | State: NY | Zip Code: 11201-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 30000.00

Date of Receipt: 06 02 2004
Transaction ID: 0902200433C4442
Amount of Each Receipt this Period: 30000.00
Receipt

C. Full Name (Last, First, Middle Initial)
First New York Partners A/A/F
Mailing Address One Metro Tech Center North
City: Brooklyn | State: NY | Zip Code: 11201-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 60000.00

Date of Receipt: 06 02 2004
Transaction ID: 0902200433C4431
Amount of Each Receipt this Period: 30000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **60500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 643 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Guiliani Partners LLC
Mailing Address 5 Times Square
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 09 13 2004
Transaction ID: 10042004580C32279
Amount of Each Receipt this Period: 10000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Related Partners, Inc.
Mailing Address 625 Madison Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C218
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Victorioss Pasignajen
Mailing Address 491 Bard Ave
City: Staten Island | State: NY | Zip Code: 10310-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 10 2003
Transaction ID: D6162D0429C2845
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **61250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 644 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
E.H. Patterson

Mailing Address 24600 South Tamiami Tr.
Suite 212

City: Bonita Springs | State: FL | Zip Code: 34134-

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 16 2003

Transaction ID: D616200429C2853

Amount of Each Receipt this Period: 5000.00

Receipt

B. Full Name (Last, First, Middle Initial)
E.H. Patterson

Mailing Address PMB 335, 100 N. Dixieland Road
Suite D-2

City: Rogers | State: AR | Zip Code: 72756-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 7500.00

Date of Receipt: 09 17 2004

Transaction ID: 1004200418C32318

Amount of Each Receipt this Period: 7500.00

Receipt

C. Full Name (Last, First, Middle Initial)
Sol Peerman

Mailing Address 1001 Avenue of the Americas

City: New York | State: NY | Zip Code: 10018-5411

FEC ID number of contributing federal political committee: C

Name of Employer: Oxford Ind. | Occupation: SECURITY DIRECTOR

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 11 05 2003

Transaction ID: D6162D0429C2861

Amount of Each Receipt this Period: 100.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶	12600.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 645 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sol Pearlman
Mailing Address 1001 Avenue of the Americas
City: New York | State: NY | Zip Code: 10018-5411
FEC ID number of contributing federal political committee: C
Name of Employer: Oxford Ind.
Occupation: SECURITY DIRECTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200429C2863
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Sol Pearlman
Mailing Address 1001 Avenue of the Americas
City: New York | State: NY | Zip Code: 10018-5411
FEC ID number of contributing federal political committee: C
Name of Employer: Oxford Ind.
Occupation: SECURITY DIRECTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200429C2862
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Sol Pearlman
Mailing Address 1001 Avenue of the Americas
City: New York | State: NY | Zip Code: 10018-5411
FEC ID number of contributing federal political committee: C
Name of Employer: Oxford Ind.
Occupation: SECURITY DIRECTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 03 07 2004
Transaction ID: D9232D0415C19472
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 646 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☐ 19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Sol Pearlman
Mailing Address 1001 Avenue of the Americas
City: New York | State: NY | Zip Code: 10018-5411
FEC ID number of contributing federal political committee: C
Name of Employer: Oxford Ind.
Occupation: SECURITY DIRECTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 21 2004
Transaction ID: 0923200415C19471
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Sol Pearlman
Mailing Address 1001 Avenue of the Americas
City: New York | State: NY | Zip Code: 10018-5411
FEC ID number of contributing federal political committee: C
Name of Employer: Oxford Ind.
Occupation: SECURITY DIRECTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200415C19470
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
Jon Peneyl
Mailing Address 205 Anderson Avenue
City: Fort Valley | State: GA | Zip Code: 31030-4143
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: D8162D0429C287B
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 647 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Robert Peppercorn
Mailing Address 350 Del Norte Avenue
City: Yuba City | State: CA | Zip Code: 95991-4123
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200429C2883
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robert Perkin
Mailing Address 160 Brookside Road
City: Darien | State: CT | Zip Code: 06820-2804
FEC ID number of contributing federal political committee: C
Name of Employer: Country Music Prod. Artist
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 07 2003
Transaction ID: 0616200429C2887
Amount of Each Receipt this Period: 1250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Robert Perkin
Mailing Address 160 Brookside Road
City: Darien | State: CT | Zip Code: 06820-2804
FEC ID number of contributing federal political committee: C
Name of Employer: Country Music Prod. Artist
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 03 09 2004
Transaction ID: D9232D0422C20472
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **7500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 648 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Phyllis Peters
Mailing Address 5104 Timber Cove Ct.
City: Arlington | State: TX | Zip Code: 76017-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 10 2003
Transaction ID: 0616200429C2898
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
AstraZeneca Pharmaceuticals LP
Mailing Address 1800 Concord Pike
City: Wilmington | State: DE | Zip Code: 19850-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 03 16 2004
Transaction ID: 0902200433C4499
Amount of Each Receipt this Period: 500000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
AstraZeneca Pharmaceuticals LP
Mailing Address 1800 Concord Pike
City: Wilmington | State: DE | Zip Code: 19850-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 543340.00

Date of Receipt: 08 15 2004
Transaction ID: 10052D0427C324B0
Amount of Each Receipt this Period: 43340.00
In-Kind
Pedometer

SUBTOTAL of Receipts This Page (optional) ▶ **544590.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 649 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☐ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Norman Phelps Jr.
Mailing Address PO Box 478
585 Sugartown Road
City: Frazer | State: PA | Zip Code: 19355-
FEC ID number of contributing federal political committee: C
Name of Employer: Phelps School
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200429C2914
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 04 30 2003
Transaction ID: 042120047C141
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1300.00

Date of Receipt: 05 31 2003
Transaction ID: D4212D047C142
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

SUBTOTAL of Receipts This Page (optional) ▶ **1300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 650 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1650.00

Date of Receipt: 06 30 2003
Transaction ID: 042120047C143
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2600.00

Date of Receipt: 07 31 2003
Transaction ID: 0616200412C266
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3250.00

Date of Receipt: 08 31 2003
Transaction ID: D6162D0437C4041
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

SUBTOTAL of Receipts This Page (optional) ▶ **1950.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 651 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3900.00

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4030
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4550.00

Date of Receipt: 10 31 2003
Transaction ID: 0616200437C4059
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5200.00

Date of Receipt: 11 30 2003
Transaction ID: 0616200437C4106
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

SUBTOTAL of Receipts This Page (optional) ▶ **1950.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 652 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5850.00

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4138
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6500.00

Date of Receipt: 01 31 2004
Transaction ID: 0621200448C4267
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7150.00

Date of Receipt: 02 29 2004
Transaction ID: D8212D0448C4292
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

SUBTOTAL of Receipts This Page (optional) ▶ **1950.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 653 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7800.00

Date of Receipt: 03 31 2004
Transaction ID: 0821200449C4321
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

B. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8450.00

Date of Receipt: 04 30 2004
Transaction ID: 0902200432C4341
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

C. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9100.00

Date of Receipt: 05 31 2004
Transaction ID: 0902200433C4541
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

SUBTOTAL of Receipts This Page (optional) ▶ **1950.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 654 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9750.00

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4579
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

B. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10400.00

Date of Receipt: 07 31 2004
Transaction ID: 1005200427C32485
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

C. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 14116.05

Date of Receipt: 08 10 2004
Transaction ID: D9242D0436C31639
Amount of Each Receipt this Period: 3716.05
In-Kind
Equipment Rental

SUBTOTAL of Receipts This Page (optional) ▶ **5016.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 655 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 101896.05

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32498
Amount of Each Receipt this Period: 87780.00
In-Kind
Camera Equipment/Supplies

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 102546.05

Date of Receipt: 08 31 2004
Transaction ID: 1005200427C32536
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 105221.75

Date of Receipt: 09 03 2004
Transaction ID: 10012D041C32247
Amount of Each Receipt this Period: 2875.70
In-Kind
Equipment/Office Supplies

SUBTOTAL of Receipts This Page (optional) ▶	**91105.70**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 656 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio
Mailing Address 420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 105871.75

Date of Receipt: 09 28 2004
Transaction ID: 100120041C32263
Amount of Each Receipt this Period: 650.00
In-Kind
Copier Rental

B. Full Name (Last, First, Middle Initial)
Richard Pien
Mailing Address 394 Marlborough Street
City: Boston | State: MA | Zip Code: 02115-1517
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 10 2003
Transaction ID: 0616200429C2925
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
HIP Health Insurance Plan of Greater NY
Mailing Address 7 West 34th Street
City: New York | State: NY | Zip Code: 10001-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 07 09 2004
Transaction ID: D9022D0433C450B
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101900.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 657 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 599306.67

Date of Receipt: 12 31 2003
Transaction ID: 0809200458C4247
Amount of Each Receipt this Period: 599306.67
In-Kind
Office Rent

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 687204.59

Date of Receipt: 01 05 2004
Transaction ID: 1005200426C32360
Amount of Each Receipt this Period: 87897.92
In-Kind
Office Rent

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 699190.67

Date of Receipt: 01 05 2004
Transaction ID: 1005200426C32361
Amount of Each Receipt this Period: 11986.08
In-Kind
Office Rent

SUBTOTAL of Receipts This Page (optional) ▶ **699190.67**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 658 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 787088.59

Date of Receipt: 02 02 2004
Transaction ID: 1005200426C32362
Amount of Each Receipt this Period: 87897.92
In-Kind
Office Rent

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 799074.67

Date of Receipt: 02 02 2004
Transaction ID: 1005200426C32363
Amount of Each Receipt this Period: 11986.08
In-Kind
Office Rent

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 817053.91

Date of Receipt: 03 01 2004
Transaction ID: 1005200426C32365
Amount of Each Receipt this Period: 17979.24
In-Kind
Office Rent

SUBTOTAL of Receipts This Page (optional) ▶ **117963.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 659 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 948601.67

Date of Receipt: 03 01 2004
Transaction ID: 1005200426C32364
Amount of Each Receipt this Period: 131847.76
In-Kind
Office Rent

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1080749.43

Date of Receipt: 04 05 2004
Transaction ID: 1005200426C32366
Amount of Each Receipt this Period: 131847.76
In-Kind
Office Rent

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1098728.67

Date of Receipt: 04 05 2004
Transaction ID: 1005200426C32367
Amount of Each Receipt this Period: 17979.24
In-Kind
Office Rent

SUBTOTAL of Receipts This Page (optional) ▶ **281674.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 660 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1230576.43

Date of Receipt: 05 03 2004
Transaction ID: 1005200426C32368
Amount of Each Receipt this Period: 131847.76
In-Kind
Office Rent

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1248555.67

Date of Receipt: 05 03 2004
Transaction ID: 1005200426C32369
Amount of Each Receipt this Period: 17979.24
In-Kind
Office Rent

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1266534.91

Date of Receipt: 06 07 2004
Transaction ID: 1005200426C32371
Amount of Each Receipt this Period: 17979.24
In-Kind
Office Rent

SUBTOTAL of Receipts This Page (optional) ▶ **167806.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 661 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1398382.67

Date of Receipt: 06 07 2004
Transaction ID: 1005200426C32370
Amount of Each Receipt this Period: 131847.76
In-Kind
Office Rent

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1548209.67

Date of Receipt: 07 05 2004
Transaction ID: 0921200451C4603
Amount of Each Receipt this Period: 149827.00
In-Kind
Office Rent

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1697637.19

Date of Receipt: 08 02 2004
Transaction ID: D9242D0436C31633
Amount of Each Receipt this Period: 149427.52
In-Kind
Office Rent

SUBTOTAL of Receipts This Page (optional) ▶ **431102.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 662 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1718013.67

Date of Receipt: 08 02 2004
Transaction ID: 0924200436C31634
Amount of Each Receipt this Period: 20376.48
In-Kind
Office Rent

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1720650.67

Date of Receipt: 09 06 2004
Transaction ID: 100120041C32253
Amount of Each Receipt this Period: 2637.00
In-Kind
Office Rent

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC
Mailing Address P.O. Box 11534
City: New York | State: NY | Zip Code: 10286-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1739988.67

Date of Receipt: 09 06 2004
Transaction ID: 100120041C32252
Amount of Each Receipt this Period: 19338.00
In-Kind
Office Rent

SUBTOTAL of Receipts This Page (optional) ▶ **42351.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 663 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Marilyn Polite
Mailing Address 825 Fifth Avenue #15D
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200429C2955
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
New York Post
Mailing Address 1221 Avenue of Americas
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 44748.60

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32445
Amount of Each Receipt this Period: 44748.60
In-Kind
Advertising

C. Full Name (Last, First, Middle Initial)
John Powers
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: D9022D0433C4387
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	45748.60
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 664 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Disney Theatrical Productions
Mailing Address 1450 Broadway, Suite 300

City	State	Zip Code
New York	NY	10018-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 118590.00

Date of Receipt: 06 17 2004
Transaction ID: 0902200434C4568
Amount of Each Receipt this Period: 118590.00
In-Kind
Event Expense/Entertainment

B. Full Name (Last, First, Middle Initial)
Kenco Wire & Iron Productions Inc.
Mailing Address 425 Carr Avenue - Box 399

City	State	Zip Code
Keansburg	NJ	07734-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 01 07 2004
Transaction ID: 0902200433C4440
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Rico Perez Products Inc.
Mailing Address 2295 Coral Way

City	State	Zip Code
Coral Gables	FL	33145-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 10 2003
Transaction ID: D7202D0443C4196
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	126090.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 665 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Silverstein Properties Inc.
Mailing Address 530 Fifth Avenue
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 07 22 2004
Transaction ID: 0902200433C4452
Amount of Each Receipt this Period: 25000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Boston Properties, LP
Mailing Address 520 Madison Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 26 2004
Transaction ID: 0928200412C32241
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Kings Highway Property Corp
Mailing Address 97-77 Queens Boulevard
City: Rego Park | State: NE | Zip Code: 11374-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 02 07 2003
Transaction ID: D4212D046C118
Amount of Each Receipt this Period: 750.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **125750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 666 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brooklyn Paper Publications
Mailing Address 55 Washington Street, Suite 624
City: Brooklyn | State: NY | Zip Code: 11201-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 693.00

Date of Receipt: 06 30 2004
Transaction ID: 1005200427C32441
Amount of Each Receipt this Period: 693.00
In-Kind
Advertising

B.
Full Name (Last, First, Middle Initial)
Brooklyn Paper Publications
Mailing Address 55 Washington Street, Suite 624
City: Brooklyn | State: NY | Zip Code: 11201-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1386.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32542
Amount of Each Receipt this Period: 693.00
In-Kind
Advertising

C.
Full Name (Last, First, Middle Initial)
L&M Publications
Mailing Address 1840 Merrick Avenue
City: Merrick | State: NY | Zip Code: 11566-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 570.08

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32546
Amount of Each Receipt this Period: 570.08
In-Kind
Advertising

SUBTOTAL of Receipts This Page (optional) ▶ **1956.08**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 667 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Paul Puleo
Mailing Address 5 Round Hill Place
City: Chappaqua | State: NY | Zip Code: 10514-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200430C2983
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Gene Pulo
Mailing Address 500 Kingsland Avenue
City: Brooklyn | State: NY | Zip Code: 11222-1925
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200430C2984
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
KENNETH QUAGENTI
Mailing Address 51 MILLER ROAD
City: FARMINGDALE | State: NY | Zip Code: 11735-2040
FEC ID number of contributing federal political committee: C
Name of Employer retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 29 2003
Transaction ID: D6162D0430C2987
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 668 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
KENNETH QUAGENTI
Mailing Address 51 MILLER ROAD
City: FARMINGDALE | State: NY | Zip Code: 11735-2040
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 / 17 / 2004
Transaction ID: 0923200446C23754
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
KENNETH QUAGENTI
Mailing Address 51 MILLER ROAD
City: FARMINGDALE | State: NY | Zip Code: 11735-2040
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 / 09 / 2004
Transaction ID: 0923200446C23751
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
GARY QUAN
Mailing Address 3223 61ST ST
City: EAST ELMHURST | State: NY | Zip Code: 11370-2001
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. POST OFFICE
Occupation: LABOR RELATIONS SPECIALIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 03 / 05 / 2004
Transaction ID: D9232D0415C26811
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**300.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 669 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GARY QUAN
Mailing Address 3223 81ST ST
City: EAST ELMHURST | State: NY | Zip Code: 11370-2001
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. POST OFFICE
Occupation: LABOR RELATIONS SPECIALIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200415C28795
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
GARY QUAN
Mailing Address 3223 81ST ST
City: EAST ELMHURST | State: NY | Zip Code: 11370-2001
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. POST OFFICE
Occupation: LABOR RELATIONS SPECIALIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 210.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200415C26782
Amount of Each Receipt this Period: 10.00
Receipt

C. Full Name (Last, First, Middle Initial)
QUEENS PLAZA NORTH EQUITIES LIMITED
Mailing Address 24-15 QUEENS PLAZA NORTH
City: LONG ISLAND CITY | State: NY | Zip Code: 11101-4019
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 04 21 2004
Transaction ID: D9232D0448C31217
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	360.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 670 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
R.J.P. CONSTRUCTION & PAINTING
Mailing Address 22600-B LAMBERT ST. ST B-7
City: LAKE FOREST | State: CA | Zip Code: 92630-0000
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 13 2004
Transaction ID: 0923200447C31091
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
WILBUR RABINOWOTZ
Mailing Address 2800 S. OCEAN BLVD. APT. 2M
City: BOCA RATON | State: FL | Zip Code: 33432-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 11 2004
Transaction ID: 092320047C18369
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAUL RAETHER
Mailing Address 9 WEST 57TH ST. STE 4200
City: NEW YORK | State: NY | Zip Code: 10019-0000
FEC ID number of contributing federal political committee: C
Name of Employer: KOHLBERG DRAVIS ROBERTS & CO. | Occupation: MEMBER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 07 15 2004
Transaction ID: 09232D0428C21242
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 671 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VALERIU RAILEANU
Mailing Address 6 ELMWOOD
City: IRVINE | State: CA | Zip Code: 92605-
FEC ID number of contributing federal political committee: C
Name of Employer: ANDERSON DESK INC.
Occupation: ENGINEER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200410C18775
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
VALERIU RAILEANU
Mailing Address 6 ELMWOOD
City: IRVINE | State: CA | Zip Code: 92605-
FEC ID number of contributing federal political committee: C
Name of Employer: ANDERSON DESK INC.
Occupation: ENGINEER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 201.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200410C18776
Amount of Each Receipt this Period: 101.00
Receipt

C. Full Name (Last, First, Middle Initial)
VALERIU RAILEANU
Mailing Address 6 ELMWOOD
City: IRVINE | State: CA | Zip Code: 92605-
FEC ID number of contributing federal political committee: C
Name of Employer: ANDERSON DESK INC.
Occupation: ENGINEER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 301.00

Date of Receipt: 07 20 2004
Transaction ID: 0923200410C18774
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	301.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 672 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
IGNACIO RAMIREZ
Mailing Address 10240 SW 40TH ST
City: MIAMI | State: FL | Zip Code: 33165-4576
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200430C9003
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
IGNACIO RAMIREZ
Mailing Address 10240 SW 40TH ST
City: MIAMI | State: FL | Zip Code: 33165-4576
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 17 2004
Transaction ID: 092320047C25825
Amount of Each Receipt this Period: 150.00
Receipt

C. Full Name (Last, First, Middle Initial)
H. LEWIS RAPAPORT
Mailing Address 7 ALLAN DR.
City: WHITE PLAINS | State: NY | Zip Code: 10605-
FEC ID number of contributing federal political committee: C
Name of Employer: Component Assembly Systems Inc. | Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 01 29 2004
Transaction ID: D9232D0411C26276
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 673 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN RATLIFF
Mailing Address 1140 FORT WORTH CLUB TOWER
City: FORT WORTH | State: TX | Zip Code: 76102-4821
FEC ID number of contributing federal political committee: C
Name of Employer: RCM CORP
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200450C24339
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
VICTORIA RECKER
Mailing Address 3866 ENGLEWOOD DR.
City: STOW | State: OH | Zip Code: 44224-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200410C18704
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
DR. Chitemma REDDY
Mailing Address 5 TRUSDALE DR.
City: OLD WESTBURY | State: NY | Zip Code: 11568-1149
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200424C28118
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 674 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROM REDDY
Mailing Address 8034 CASTLEHILL RD.
City: BIRMINGHAM | State: AL | Zip Code: 35242-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200419C20066
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
CONSTANCE REDLIN
Mailing Address 245 NE 148TH AVE.
City: PORTLAND | State: OR | Zip Code: 97230-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200431C28937
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
CONSTANCE REDLIN
Mailing Address 245 NE 148TH AVE.
City: PORTLAND | State: OR | Zip Code: 97230-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 29 2004
Transaction ID: 0923200431C28936
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1550.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 675 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SUSAN REDMOND
Mailing Address 80 EUCLID AVE.
City: DELMAR | State: NY | Zip Code: 12054-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200414C19265
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
DON REED
Mailing Address 2201 E HICKORY HILL RD
City: ARGYLE | State: TX | Zip Code: 76226-3136
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200427C28456
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
NANCY M REED
Mailing Address 2201 E HICKORY HILL RD
City: ARGYLE | State: TX | Zip Code: 76226-3136
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200431C21689
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 676 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PETER REGNA
Mailing Address 45 SPEAR RD.
City: Tuxedo Park | State: NY | Zip Code: 10987-
FEC ID number of contributing federal political committee: C
Name of Employer: AERO TEC LABS
Occupation: ENGINEER
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200426C21072
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
PETER REGNA
Mailing Address 45 SPEAR RD.
City: Tuxedo Park | State: NY | Zip Code: 10987-
FEC ID number of contributing federal political committee: C
Name of Employer: AERO TEC LABS
Occupation: ENGINEER
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 24 2004
Transaction ID: 0923200426C21070
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
GEORGE REID
Mailing Address 197 COLD SPRING RD
City: SYOSSET | State: NY | Zip Code: 11791-1801
FEC ID number of contributing federal political committee: C
Name of Employer: SANFORD C. BERNSTEIN LLC
Occupation: RESEARCH ANALYST
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 06 2004
Transaction ID: 09232D0414C26875
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1500.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 677 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HARRY REINL
Mailing Address PO BOX 9779
City: ARLINGTON | State: VA | Zip Code: 22219-1779
FEC ID number of contributing federal political committee: C
Name of Employer: US ESC
Occupation: ECONOMIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200430C3047
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
HARRY REINL
Mailing Address PO BOX 9779
City: ARLINGTON | State: VA | Zip Code: 22219-1779
FEC ID number of contributing federal political committee: C
Name of Employer: US ESC
Occupation: ECONOMIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200410C26168
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
HARRY REINL
Mailing Address PO BOX 9779
City: ARLINGTON | State: VA | Zip Code: 22219-1779
FEC ID number of contributing federal political committee: C
Name of Employer: US ESC
Occupation: ECONOMIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200410C26174
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 678 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HARRY REINL
Mailing Address PO BOX 9779
City: ARLINGTON | State: VA | Zip Code: 22219-1779
FEC ID number of contributing federal political committee: C
Name of Employer: US ESC
Occupation: ECONOMIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200410C28167
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
KAREN REISS
Mailing Address 7 PEACOCK LN
City: UPPER BROOKVILLE | State: NY | Zip Code: 11545-2928
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200447C23910
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
EILEEN RENDA
Mailing Address 37 RIVERSIDE DR. APT. 13A
City: NEW YORK | State: NY | Zip Code: 10023-
FEC ID number of contributing federal political committee: C
Name of Employer: SOCIETE GENERALE COWEN
Occupation: SALES
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200422C27830
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 679 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT L REWEY
Mailing Address 810 SOUTH OCEAN BLVD
City: PALM BEACH | State: FL | Zip Code: 33480-4815
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200420C20251
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT L REWEY
Mailing Address 810 SOUTH OCEAN BLVD
City: PALM BEACH | State: FL | Zip Code: 33480-4815
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200420C20235
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
RUTH C REYES
Mailing Address 8938 184TH ST
City: JAMAICA | State: NY | Zip Code: 11423-1718
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 07 25 2004
Transaction ID: D9232D0417C198D6
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1100.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 680 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RUTH C REYES
Mailing Address 8938 184TH ST
City: JAMAICA | State: NY | Zip Code: 11423-1716
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 13 2004
Transaction ID: 0923200417C19811
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
VIRGINIA REZETKO
Mailing Address 7003 NORTH INA PLACE
City: TUCSON | State: AZ | Zip Code: 85718-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 02 2004
Transaction ID: 092320049C18628
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MAGED F RIAD
Mailing Address 28 MOUNT HOLLY DR
City: RYE | State: NY | Zip Code: 10580-1857
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 09 2004
Transaction ID: D9232D0440C22962
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1200.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 681 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD J. SWIAT LTD.
Mailing Address 1615 W CENTRE AVE STE. 201
City: PORTAGE | State: MI | Zip Code: 49024-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200447C31128
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BERNARD RICHTER
Mailing Address P. O. BOX 1030
City: SHINGLE SPRINGS | State: CA | Zip Code: 95682-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: SELF-EMPLOYED
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200437C29922
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MANUEL RICO-PEREZ
Mailing Address 2295 CORAL WAY
City: MIAMI | State: FL | Zip Code: 33145-
FEC ID number of contributing federal political committee: C
Name of Employer: Rico-Perez Productions, Inc.
Occupation: Vitamin Retailor/Business man
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200440C22939
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	26000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 682 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
W.B. RIDGWAY
Mailing Address PO BOX 187
City: JACKSON | State: MS | Zip Code: 39205-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 06 / 18 / 2004
Transaction ID: 092320048C18517
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
W.B. RIDGWAY
Mailing Address PO BOX 187
City: JACKSON | State: MS | Zip Code: 39205-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 / 24 / 2004
Transaction ID: 092320048C18518
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial)
RIGAUD REALTY SERVICES INC.
Mailing Address 221-20 LINDEN BLVD.
City: CAMBRIA HEIGHTS | State: NY | Zip Code: 11411-1623
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 / 16 / 2004
Transaction ID: D9232D0448C311B4
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1550.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 683 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CARMEN RIOS
Mailing Address 307 W. 7TH ST. STE 1910
City: FORT WORTH | State: TX | Zip Code: 76102-5118
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200430C3070
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
CARMEN RIOS
Mailing Address 307 W. 7TH ST. STE 1910
City: FORT WORTH | State: TX | Zip Code: 76102-5118
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 03 10 2004
Transaction ID: 0923200434C29481
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
CARMEN RIOS
Mailing Address 307 W. 7TH ST. STE 1910
City: FORT WORTH | State: TX | Zip Code: 76102-5118
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 13 2004
Transaction ID: 0923200434C29478
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 300.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 684 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CARMEN RIOS
Mailing Address 307 W. 7TH ST. STE 1910
City: FORT WORTH | State: TX | Zip Code: 76102-5118
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200434C29476
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
ANTHONY RIZZUTO
Mailing Address 1120 AVE OF THE AMERICAS 19TH FL.
City: NEW YORK | State: NY | Zip Code: 10036-0000
FEC ID number of contributing federal political committee: C
Name of Employer: American Express
Occupation: Financial Advisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200441C30313
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
EDITH ROBBINS
Mailing Address 17096 CASTLE BAY CT.
City: BOCA RATON | State: FL | Zip Code: 33498-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: 0923200424C28035
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1050.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 685 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LARRY M ROBBINS
Mailing Address 181 EAST 65TH STREET APT 31A
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: GLENVIEW CAPITAL
Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200445C23587
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBIN ROBERTS
Mailing Address 504 TERRACE HILL DR
City: TAMPA | State: FL | Zip Code: 33617-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 03 12 2004
Transaction ID: 0923200420C20145
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBIN ROBERTS
Mailing Address 504 TERRACE HILL DR
City: TAMPA | State: FL | Zip Code: 33617-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200420C20144
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 686 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBIN ROBERTS
Mailing Address 504 TERRACE HILL DR
City: TAMPA | State: FL | Zip Code: 33617-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 09 13 2004
Transaction ID: 0923200420C20140
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
DAVIS ROBINSON
Mailing Address 3729 FORDHAM RD. NW
City: WASHINGTON | State: DC | Zip Code: 20016-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 06 2004
Transaction ID: 0923200429C28643
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
GWYNN ROBINSON
Mailing Address 274 N SALTAIR AVE APT 1808
City: LOS ANGELES | State: CA | Zip Code: 90049-2913
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 11 2004
Transaction ID: D9232D0411C282B1
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 687 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARY ROBINSON
Mailing Address CORNER DALE TR COURT 9
City: LAFAYETTE State: IN Zip Code: 47904-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200435C22263
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD ROBISON
Mailing Address 7 RIDGE RD.
City: TROY State: NY Zip Code: 12180-7269
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200430C3091
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD ROBISON
Mailing Address 7 RIDGE RD.
City: TROY State: NY Zip Code: 12180-7269
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2250.00

Date of Receipt: 07 13 2004
Transaction ID: D9232D0423C20609
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 3500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 688 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD ROBISON
Mailing Address 7 RIDGE RD.
City: TROY | State: NY | Zip Code: 12180-7269
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2750.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200423C20606
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ADELA ROBLES
Mailing Address 1017 PALISADE AVE.
City: FORT LEE | State: NJ | Zip Code: 07024-6320
FEC ID number of contributing federal political committee: C
Name of Employer: GREAT LAKES CARBON LLC
Occupation: ACCOUNTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 05 2004
Transaction ID: 0923200446C30956
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN D ROCCO
Mailing Address 10 LAFAYETTE KY
City: COLTS NECK | State: NJ | Zip Code: 07722-1774
FEC ID number of contributing federal political committee: C
Name of Employer: Merrill Lynch
Occupation: Financial Advisor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200452C24630
Amount of Each Receipt this Period: 1500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 689 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN D ROCCO
Mailing Address 10 LAFAYETTE KY

City: COLTS NECK | State: NJ | Zip Code: 07722-1774

FEC ID number of contributing federal political committee: C

Name of Employer: Merrill Lynch
Occupation: Financial Advisor

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 05 2004
Transaction ID: 0923200452C24626
Amount of Each Receipt this Period: -1000.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD ROCKWELL
Mailing Address 1700 W. WATER ST.

City: ELMIRA | State: NY | Zip Code: 14903-

FEC ID number of contributing federal political committee: C

Name of Employer: SIMMONS ROCKLAND
Occupation: BUSINESS OWNER

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 05 2004
Transaction ID: 0923200423C20579
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
LILA RODRIGUEZ
Mailing Address 1555 UNIONPORT RD. APT. 1A
Apt. 1A

City: BRONX | State: NY | Zip Code: 10462-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 312.50

Date of Receipt: 12 19 2003
Transaction ID: D8162D0431C309B
Amount of Each Receipt this Period: 312.50
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **562.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 680 / 2312
(check only one)

☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LILA RODRIGUEZ
Mailing Address 1555 UNIONPORT RD. APT. 1A
Apt. 1A
City: BRONX State: NY Zip Code: 10462-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 412.50

Date of Receipt: 02 09 2004
Transaction ID: 0923200443C23372
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRANCIS RODNEY JR
Mailing Address 8 MANHATTAN AVE
City: RYE State: NY Zip Code: 10580-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200417C27055
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
SYBIL RODS
Mailing Address 10220 MEMORIAL DR.
City: HOUSTON State: TX Zip Code: 77024-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 06 2004
Transaction ID: D9232D0413C192D1
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 691 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SYBIL RODS
Mailing Address 10220 MEMORIAL DR.
City: HOUSTON | State: TX | Zip Code: 77024-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200413C19200
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
SYBIL RODS
Mailing Address 10220 MEMORIAL DR.
City: HOUSTON | State: TX | Zip Code: 77024-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200413C19169
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
KENNETH ROSENBERG
Mailing Address 1040 AVE OF THE AMERICAS FL 8
City: NEW YORK | State: NY | Zip Code: 10018-3735
FEC ID number of contributing federal political committee: C
Name of Employer: HARGRO FABRICS INC. | Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 25 2004
Transaction ID: 0923200446C23753
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 682 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ARTHUR ROSS
Mailing Address 515 EAST 79TH ST.
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200431C3133
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ARTHUR ROSS
Mailing Address 515 EAST 79TH ST.
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 27 2004
Transaction ID: 0923200440C30205
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ARTHUR ROSS
Mailing Address 515 EAST 79TH ST.
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200440C30185
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 683 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PATTI ROSS
Mailing Address 11121 ENCHANTO VISTA DRIVE
City: SAN JOSE | State: CA | Zip Code: 95127-
FEC ID number of contributing federal political committee: C
Name of Employer: KAISER PERMANENTE
Occupation: RN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200426C21294
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SHEILA ROSS
Mailing Address PO BOX 4300
City: WILMINGTON | State: DE | Zip Code: 19807-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200416C19561
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ERIC ROSSI
Mailing Address 2000 S. OCEAN BLVD. 104E
City: PALM BEACH | State: FL | Zip Code: 33480-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200420C27488
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 684 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARY LOU ROSSI
Mailing Address RR 5 BOX 229
City: LATROBE | State: PA | Zip Code: 15650-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200435C22259
Amount of Each Receipt this Period: 1000.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARY LOU ROSSI
Mailing Address RR 5 BOX 229
City: LATROBE | State: PA | Zip Code: 15650-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200435C22256
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARTIN ROTHSTEIN
Mailing Address 1841 EAST 19TH ST.
City: BROOKLYN | State: NY | Zip Code: 11229-1311
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE MANAGER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200437C22477
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 685 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARTIN ROTHSTEIN
Mailing Address 1641 EAST 19TH ST.
City: BROOKLYN | State: NY | Zip Code: 11229-1311
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200437C22473
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARTIN ROTHSTEIN
Mailing Address 1641 EAST 19TH ST.
City: BROOKLYN | State: NY | Zip Code: 11229-1311
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200437C22470
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
WALTER ROWLAND
Mailing Address 2501 WILLARD ST
City: WILMINGTON | State: DE | Zip Code: 19806-1237
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 25 2004
Transaction ID: 09232D048C18452
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 686 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ANNE H RUDDER
Mailing Address 121 PINE HILL RD
City: AVON | State: CT | Zip Code: 06001-2715
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200431C3153
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ANNE H RUDDER
Mailing Address 121 PINE HILL RD
City: AVON | State: CT | Zip Code: 06001-2715
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1750.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200442C30385
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRANCIS RUDDY
Mailing Address 192 ROXBURY RD
City: GARDEN CITY | State: NY | Zip Code: 11530-1228
FEC ID number of contributing federal political committee: C
Name of Employer: N.Y.S. DEPT. OF HEALTH | Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200417C27083
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 687 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
KATHLEEN V RUDY
Mailing Address 37 LISMORE LN
City: GREENWICH | State: CT | Zip Code: 06831-3741
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200447C23823
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARY RUFRANO
Mailing Address 3112 SHORE RD
City: BELLMORE | State: NY | Zip Code: 11710-0000
FEC ID number of contributing federal political committee: C
Name of Employer: BELLMORE PUBLIC SCHOOLS | Occupation: MEDICAL ASSISTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200436C22378
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROSEMARIE RUGGIERO
Mailing Address 4A HERITAGE HILLS
City: SOMERS | State: NY | Zip Code: 10589-1800
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 18 2003
Transaction ID: D8162D0431C3163
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 688 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROSEMARIE RUGGIERO
Mailing Address 4A HERITAGE HILLS
City: SOMERS | State: NY | Zip Code: 10589-1600
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200418C19937
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PATRICIA RUMELY
Mailing Address 12 LONG WAY
City: HOPEWELL | State: NJ | Zip Code: 08525-9740
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200431C3166
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
PATRICIA RUMELY
Mailing Address 12 LONG WAY
City: HOPEWELL | State: NJ | Zip Code: 08525-9740
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1450.00

Date of Receipt: 06 21 2004
Transaction ID: D9232D0428C21347
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1550.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 689 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CAROL A RUSSELL
Mailing Address 89358 CRANBERRY LN.
City: BANDON | State: OR | Zip Code: 97411-8322
FEC ID number of contributing federal political committee: C
Name of Employer: C&A CONSULTING AND A&B CR-ANBER
Occupation: SELF-EMPLOYED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200434C29450
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DORIS RUSSELL
Mailing Address P.O. BOX 63
City: CASTINE | State: ME | Zip Code: 04421-0063
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 12 2004
Transaction ID: 0923200426C28283
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
DORIS RUSSELL
Mailing Address P.O. BOX 63
City: CASTINE | State: ME | Zip Code: 04421-0063
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1300.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200425C28258
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 700 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ANTHONY RUSSO
Mailing Address 891 BUTTONBALL RD.
City: ORANGE | State: CT | Zip Code: 06477-1848
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 11 25 2003
Transaction ID: 0616200431C3173
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
ANTHONY RUSSO
Mailing Address 891 BUTTONBALL RD.
City: ORANGE | State: CT | Zip Code: 06477-1848
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 03 24 2004
Transaction ID: 0923200442C30335
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAT RUTHERFORD
Mailing Address 5 GREENWAY PLAZA SUITE 220
City: HOUSTON | State: TX | Zip Code: 77046-0597
FEC ID number of contributing federal political committee: C
Name of Employer: RUTHERFORD OIL CORP
Occupation: INDEPENDENT OIL & GAS OPERATOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 06 2004
Transaction ID: D9232D0429C213B9
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	800.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 701 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN RYDING
Mailing Address 383 MADISON AVE. FL. 34
City: NEW YORK | State: NY | Zip Code: 10179-0001
FEC ID number of contributing federal political committee: C
Name of Employer: Bear Stearns
Occupation: ECONOMIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200453C24736
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
John Reggio
Mailing Address 695 Hunt Lane
City: Manhasset | State: NY | Zip Code: 11030-2759
FEC ID number of contributing federal political committee: C
Name of Employer: Seelift Inc.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200430C3001
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Raj Rajaratnam
Mailing Address 135 East 57th Street 16th Floor
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: The Galleon Group
Occupation: Managing Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 08 26 2004
Transaction ID: D9282D0412C32237
Amount of Each Receipt this Period: 200000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **202500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 702 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Deborah Rankin
Mailing Address 3792 Vineyard Trace
City: Marietta | State: GA | Zip Code: 30062-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200430C3011
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Clyde Rankin III
Mailing Address 1114 Avenue of the Americas
City: New York | State: NY | Zip Code: 10036-7703
FEC ID number of contributing federal political committee: C
Name of Employer: Coudert Brothers LLP | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200430C3012
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Kenneth Rapp
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc. | Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: D9022D0433C4391
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 703 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Clarence Rappleyea Jr.
Mailing Address 78 South Broad Street

City	State	Zip Code
Norwich	NY	13815-

FEC ID number of contributing federal political committee: C

Name of Employer: Power Authority
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200430C3016
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Mark Ravesloot
Mailing Address 200 Park Avenue 19th Floor

City	State	Zip Code
New York	NY	10166-

FEC ID number of contributing federal political committee: C

Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4396
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Time Warner Realty Inc.
Mailing Address 1 Time Warner Center

City	State	Zip Code
New York	NY	10019-

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 200000.00

Date of Receipt: 08 13 2004
Transaction ID: D9282D0412C32212
Amount of Each Receipt this Period: 200000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **201000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 704 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Joan Reese
Mailing Address 15742 Glenisle Way
City: Fort Myers | State: FL | Zip Code: 33912-3822
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200430C3041
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Craig Reicher
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4377
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Jennifer Reichle
Mailing Address 520 East 72nd Street Apt. 7B
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Mercer Human Resources Consult
Occupation: CONSULTANT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0430C3043
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 705 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Shirley Remeneski
Mailing Address 633 3rd Ave.
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS Dept of Economic Dev.
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 22 2003
Transaction ID: 0616200430C3051
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Pharmaceutical Research and Manufacturer
Mailing Address 1100-15th Street NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 06 08 2004
Transaction ID: 0902200433C4449
Amount of Each Receipt this Period: 100000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Pharmaceutical Research and Manufacturer
Mailing Address 1100-15th Street NW
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200000.00

Date of Receipt: 08 13 2004
Transaction ID: D9282D0412C32210
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **200500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 706 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Starwood Hotels and Resorts Worldwide
Mailing Address 1111 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 06 10 2004
Transaction ID: 0902200433C4504
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Clayton Dubilier & Rice Inc.
Mailing Address 375 Park Avenue 18th Floor
City: New York | State: NY | Zip Code: 10152-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 06 10 2003
Transaction ID: 042120047C135
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Clayton Dubilier & Rice Inc.
Mailing Address 375 Park Avenue 18th Floor
City: New York | State: NY | Zip Code: 10152-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 04 07 2004
Transaction ID: D9022D0433C4432
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **150000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 707 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
George Roberts
Mailing Address 51 Peninsula Drive
City: Hilton Head | State: SC | Zip Code: 29926-1134
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0923200414C28727
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
E. Oscar Robertson
Mailing Address PO Box 100
City: Harrogate | State: TN | Zip Code: 37752-0100
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200430C3085
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Julian Robertson
Mailing Address 101 Park Avenue
City: New York | State: NY | Zip Code: 10178-
FEC ID number of contributing federal political committee: C
Name of Employer: Tiger Management LLC
Occupation: CEO President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 08 10 2004
Transaction ID: D9282D0412C321B4
Amount of Each Receipt this Period: 500000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **501000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 708 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bradley Robins

Mailing Address 151 E. 83rd Street
No. 5A/6A

City: New York | State: NY | Zip Code: 10028-

FEC ID number of contributing federal political committee: C

Name of Employer: Greenhill & Co LLC

Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 21 2003

Transaction ID: 0616200430C3088

Amount of Each Receipt this Period: 2500.00

Receipt

B. Full Name (Last, First, Middle Initial)
Jean Robins

Mailing Address 2113 NW 62nd Street

City: Oklahoma City | State: OK | Zip Code: 73112-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED

Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003

Transaction ID: 0616200430C3089

Amount of Each Receipt this Period: 500.00

Receipt

C. Full Name (Last, First, Middle Initial)
David Rockefeller

Mailing Address 30 Rockefeller Plaza Room 5600

City: New York | State: NY | Zip Code: 10112-

FEC ID number of contributing federal political committee: C

Name of Employer: David Rockefeller

Occupation: Executive

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250000.00

Date of Receipt: 07 30 2003

Transaction ID: D6162D0411C180

Amount of Each Receipt this Period: 1250000.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1253000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 709 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David Rockefeller
Mailing Address 30 Rockefeller Plaza Room 5600
City: New York | State: NY | Zip Code: 10112-
FEC ID number of contributing federal political committee: C
Name of Employer: David Rockefeller
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500000.00

Date of Receipt: 09 15 2003
Transaction ID: 0616200411C187
Amount of Each Receipt this Period: 1250000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
David Rockefeller
Mailing Address 30 Rockefeller Plaza Room 5600
City: New York | State: NY | Zip Code: 10112-
FEC ID number of contributing federal political committee: C
Name of Employer: David Rockefeller
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000000.00

Date of Receipt: 03 16 2004
Transaction ID: 0902200433C4381
Amount of Each Receipt this Period: 2500000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Rene Rodriguez-Soto
Mailing Address 178 E 71th Street
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: D8162D0431C310D
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3750500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 710 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Alexander Roepers
Mailing Address 12 E 88th Street
Apt. 5A
City: New York | State: NY | Zip Code: 10128-0535
FEC ID number of contributing federal political committee: C
Name of Employer: Atlantic Investment Management
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200431C3101
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
William Rogers
Mailing Address 2 Sutton Place S
Apt. 7D
City: New York | State: NY | Zip Code: 10022-3070
FEC ID number of contributing federal political committee: C
Name of Employer: Merrill Lynch
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200431C3102
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Blank Rome LLP
Mailing Address 600 New Hampshire Ave, NW
City: Washington | State: DC | Zip Code: 20037-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 04 2004
Transaction ID: D9282D0412C321B7
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **31250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 711 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Edwin Roos
Mailing Address 420 E 54th Street
City: New York | State: NY | Zip Code: 10022-5179
FEC ID number of contributing federal political committee: C
Name of Employer: Williams Real Estate Co. Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200431C3120
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Edwin Roos
Mailing Address 420 E 54th Street
City: New York | State: NY | Zip Code: 10022-5179
FEC ID number of contributing federal political committee: C
Name of Employer: Williams Real Estate Co. Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200422C27877
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
The Real Estate Roundtable Inc.
Mailing Address 1420 New York Avenue NW, Suite 11
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 07 30 2004
Transaction ID: D9022D0433C4441
Amount of Each Receipt this Period: 10000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **11350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 712 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Piper Rudnick
Mailing Address 8225 Smith Avenue
City: Baltimore | State: MD | Zip Code: 21209-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 06 24 2004
Transaction ID: 0902200433C4467
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Frank Rudolph
Mailing Address 2590 Stillwater Rd
City: Lowville | State: NY | Zip Code: 13367-3103
FEC ID number of contributing federal political committee: C
Name of Employer: The Stillwater Shop Inc. | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200431C3156
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Philip Ruggieri
Mailing Address 12 Summit Street
City: Eastchester | State: NY | Zip Code: 10709-3817
FEC ID number of contributing federal political committee: C
Name of Employer: Ruggieri Consulting | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 06 2003
Transaction ID: D6162D0431C316D
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **51000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 713 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Gerald Russell

Mailing Address 406 6th Street
PO Box 4000

City: Rawlins | State: WY | Zip Code: 82301-0479

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200431C3171
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
David Ryan

Mailing Address 416 West 17th Street
Apt 18B

City: New York | State: NY | Zip Code: 10011-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200431C3178
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
The Philip D & Tammy S Murphy Foun

Mailing Address Goldman Sachs & Co. 85 Broad St.

City: New York | State: NY | Zip Code: 10004-

FEC ID number of contributing federal political committee: C

Name of Employer: Goldman Sachs
Occupation: Managing Director

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 25000.00

Date of Receipt: 11 08 2002
Transaction ID: D3082D0442C55
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **25750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 714 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARILYN SALANT
Mailing Address LUDLAM LA.
City: LOCUST VALLEY | State: NY | Zip Code: 11560-
FEC ID number of contributing federal political committee: C
Name of Employer: NEW YORK UNIVERSITY
Occupation: PHYSICAL THERAPIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200436C22640
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHARLES SALFELD
Mailing Address 150 E 69TH ST.
City: NEW YORK | State: NY | Zip Code: 10021-5704
FEC ID number of contributing federal political committee: C
Name of Employer: Morrison, Cohen, Singer & Weln
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 22 2004
Transaction ID: 0923200433C29272
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JACK SALTZ
Mailing Address 6 MARTIN BUTLER COURT
City: RYE | State: NY | Zip Code: 10580-3148
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 25 2004
Transaction ID: 09232D045C25603
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 715 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPH SALVADORE
Mailing Address 24 ALTHEA ST
City: PROVIDENCE | State: RI | Zip Code: 02907-2802
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 11 / 10 / 2003
Transaction ID: 0616200431C3194
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOSEPH SALVADORE
Mailing Address 24 ALTHEA ST
City: PROVIDENCE | State: RI | Zip Code: 02907-2802
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 / 29 / 2004
Transaction ID: 0923200449C24145
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPH SALVADORE
Mailing Address 24 ALTHEA ST
City: PROVIDENCE | State: RI | Zip Code: 02907-2802
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 / 19 / 2004
Transaction ID: 0923200449C24144
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 716 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SAN PIETRO RESTAURANT INC.
Mailing Address 18 EAST 54TH ST.
City: NEW YORK | State: NY | Zip Code: 10022-4203
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 16 2004
Transaction ID: 0923200446C31235
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHRISTOPHER SANDEL
Mailing Address 234 CROWN AVE.
City: STATEN ISLAND | State: NY | Zip Code: 10312-0000
FEC ID number of contributing federal political committee: C
Name of Employer: BANK OF AMERICA
Occupation: BROKER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200432C29065
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CRAIG SANDLES
Mailing Address 94 JUNIPER ST.
City: ISLIP | State: NY | Zip Code: 11751-
FEC ID number of contributing federal political committee: C
Name of Employer: ROE WALLACE ESTEVE TAROGG & TA
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 18 2004
Transaction ID: 0923200430C28908
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 717 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SANDLIAN REALTY
Mailing Address 435 NORTH BROADWAY STE. 201

City	State	Zip Code
WICHITA	KS	67202-2378

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 10 2004
Transaction ID: 0923200448C31198
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN SAWYERS
Mailing Address 120 E. 90TH ST. APT. 12C

City	State	Zip Code
NEW YORK	NY	10128-

FEC ID number of contributing federal political committee: C

Name of Employer: CIBC WORLD MARKETS CORP. | Occupation: BANKER

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200450C24373
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
DORIS SCALZO
Mailing Address 715 PECAN DRIVE

City	State	Zip Code
PHILADELPHIA	PA	19115-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 02 2004
Transaction ID: 0923200425C28262
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 718 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FRANK SCATURRO
Mailing Address 44 CAROLE AVENUE
City: NEW HYDE PARK | State: NY | Zip Code: 11040-
FEC ID number of contributing federal political committee: C
Name of Employer: CADWALADER
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200417C27027
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
NANCY SCHACHER
Mailing Address 85 LIVINGSTON ST. APT. 16D
City: BROOKLYN | State: NY | Zip Code: 11201-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1050.00

Date of Receipt: 01 16 2004
Transaction ID: 0923200431C21698
Amount of Each Receipt this Period: 1050.00
Receipt

C. Full Name (Last, First, Middle Initial)
HENRY K SCHAFER
Mailing Address 736 CRESCENT RD
City: JACKSON | State: MI | Zip Code: 49203-3585
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0432C3247
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2400.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 719 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HENRY K SCHAFER
Mailing Address 736 CRESCENT RD
City: JACKSON | State: MI | Zip Code: 49203-3865
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 12 2004
Transaction ID: 092320048C25978
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBIN BELL SCHAFER
Mailing Address 155 EAST 56TH ST.
City: NEW YORK | State: NY | Zip Code: 10022-2708
FEC ID number of contributing federal political committee: C
Name of Employer: MCMILLAN INC. | Occupation: INTERIOR DESIGNER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200420C20141
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
HOWARD SCHAIN
Mailing Address 2271 EAST 71ST ST.
City: BROOKLYN | State: NY | Zip Code: 11234-
FEC ID number of contributing federal political committee: C
Name of Employer: HOWARD SCHAIN CITY MARSHALL | Occupation: NEW YORK CITY MARSHALL
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1150.00

Date of Receipt: 01 08 2004
Transaction ID: D9232D047C2586B
Amount of Each Receipt this Period: 1150.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 720 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALFRED SCHONBERGER
Mailing Address 5117 14TH AVENUE #14
City: BROOKLYN | State: NY | Zip Code: 11219-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200432C3278
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALFRED SCHONBERGER
Mailing Address 5117 14TH AVENUE #14
City: BROOKLYN | State: NY | Zip Code: 11219-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 02 23 2004
Transaction ID: 0923200445C30756
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARY SCHRADER
Mailing Address 3122 PASCO RD. P.O. BOX 7
City: SAN ANTONIO | State: FL | Zip Code: 33576-0007
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200436C22349
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 721 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOAN SCHWARTZ
Mailing Address 945 5TH AVE. #18A
City: NEW YORK | State: NY | Zip Code: 10021-2661
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 14 2004
Transaction ID: 0923200454C24868
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JUDIE B SCHWEBEL
Mailing Address 6420 DE LA GUERRA TERR
City: BAKERSFIELD | State: CA | Zip Code: 93306-9762
FEC ID number of contributing federal political committee: C
Name of Employer: SHWEBEL PETROLEUM
Occupation: PETROLEUM JOBBER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 13 2004
Transaction ID: 0923200448C24031
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN J SCIANNA
Mailing Address 785 HOUSATONIC AVE
City: BRIDGEPORT | State: CT | Zip Code: 06604-2808
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: HVAC CONTRACTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200451C24516
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1800.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 722 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LINDA SCOTT
Mailing Address 81 CHAMPIONS BLVD.
City: ROGERS | State: AR | Zip Code: 72758-9568
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker | Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200443C23306
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
MIMI SCOTT
Mailing Address 21 WEST 71ST ST. APT. 6A
City: NEW YORK | State: NY | Zip Code: 10023-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: ACTRESS/ WRITER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200432C21853
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ELAINE SCUDERI
Mailing Address 11 REIS CIR
City: FAYETTEVILLE | State: NY | Zip Code: 13066-9300
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0432C3301
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	5600.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 723 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ELAINE SCUDERI
Mailing Address 11 REIS CIR
City: FAYETTEVILLE | State: NY | Zip Code: 13066-9300
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200422C27807
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
ELAINE SCUDERI
Mailing Address 11 REIS CIR
City: FAYETTEVILLE | State: NY | Zip Code: 13066-9200
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200422C27806
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
THOMAS SEABASTY
Mailing Address P.O. BOX 237
City: COLONIA | State: NJ | Zip Code: 07067-0237
FEC ID number of contributing federal political committee: C
Name of Employer: WOODBRIDGE POLICE DEPT OF NJ | Occupation: POLICE OFFICER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 06 2004
Transaction ID: D9232D0411C18917
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 724 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SIMON RICHARD SEATON
Mailing Address 467 GREENWICH STREET
City: NEW YORK | State: NY | Zip Code: 10013-
FEC ID number of contributing federal political committee: C
Name of Employer: UMANOFF & PARSONS INC.
Occupation: CEO HEDGE FUND
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200415C19483
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SONJA SEBESTA
Mailing Address 5338 PINEWILDE DR.
City: HOUSTON | State: TX | Zip Code: 77096-2815
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200415C19459
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
SONJA SEBESTA
Mailing Address 5338 PINEWILDE DR.
City: HOUSTON | State: TX | Zip Code: 77096-2815
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200415C19457
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 725 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SONJA SEBESTA
Mailing Address 533B PINEWILDE DR.
City: HOUSTON | State: TX | Zip Code: 77066-2815
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200415C19456
Amount of Each Receipt this Period: 1050.00
Receipt

B. Full Name (Last, First, Middle Initial)
BENJAMIN J SEGAL
Mailing Address APT 4E 123 EAST 75TH ST
City: NEW YORK | State: NY | Zip Code: 10021-2852
FEC ID number of contributing federal political committee: C
Name of Employer: WINCHESTER CAPITAL MANAGEMENT
Occupation: MONEY MANAGER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 01 2004
Transaction ID: 0923200436C29941
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
FLOREA SEGAL
Mailing Address 136 E 56 TH ST APT 11F
City: NY | State: NY | Zip Code: 10022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 18 2003
Transaction ID: D8162D0432C3305
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 3550.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 726 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FLOREA SEGAL
Mailing Address 136 E 56 TH ST APT 11F

City: NY | State: NY | Zip Code: 10022-0000

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 07 / 01 / 2004
Transaction ID: 0923200418C27187
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
LUIS SEGARRA
Mailing Address 183B DEKALB AVENUE

City: BROOKLYN | State: NY | Zip Code: 11237-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 10 / 21 / 2003
Transaction ID: 0616200432C3306
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
LUIS SEGARRA
Mailing Address 183B DEKALB AVENUE

City: BROOKLYN | State: NY | Zip Code: 11237-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 02 / 12 / 2004
Transaction ID: 0923200441C23076
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1450.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 727 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☐ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LUIS SEGARRA
Mailing Address 163B DEKALB AVENUE
City: BROOKLYN State: NY Zip Code: 11237-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 05 2004
Transaction ID: 0923200441C23075
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAUL H SEIDENSTUCKER
Mailing Address 10790 ROSE AVE APT 1D8
City: LOS ANGELES State: CA Zip Code: 90034-4440
FEC ID number of contributing federal political committee: C
Name of Employer: CITY OF LOS ANGELES
Occupation: LAND SURVEYOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200428C21236
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ELIZABETH SEMINARA
Mailing Address P.O. BOX 444
City: WACCABUC State: NY Zip Code: 10597-0444
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ARTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 23 2004
Transaction ID: D9232D0421C27702
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 728 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RONALDO A C SERRANO
Mailing Address 823B LATCHLIFT COURT

City: ELKRIDGE | State: MD | Zip Code: 21075-7035

FEC ID number of contributing federal political committee: C

Name of Employer: WINDERMERE INFO SYSTEMS
Occupation: PROGRAMS DIRECTOR

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 / 18 / 2003
Transaction ID: 0616200432C3317
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
RONALDO A C SERRANO
Mailing Address 823B LATCHLIFT COURT

City: ELKRIDGE | State: MD | Zip Code: 21075-7035

FEC ID number of contributing federal political committee: C

Name of Employer: WINDERMERE INFO SYSTEMS
Occupation: PROGRAMS DIRECTOR

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 550.00

Date of Receipt: 08 / 16 / 2004
Transaction ID: 0923200419C20015
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
ETHEL SEWELL
Mailing Address 820 CANTERBURY HILL ST.

City: SAN ANTONIO | State: TX | Zip Code: 78209-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 02 / 03 / 2004
Transaction ID: 0923200419C27380
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 729 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ETHEL SEWELL
Mailing Address 820 CANTERBURY HILL ST.
City: SAN ANTONIO | State: TX | Zip Code: 78209-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200419C27383
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ETHEL SEWELL
Mailing Address 820 CANTERBURY HILL ST.
City: SAN ANTONIO | State: TX | Zip Code: 78209-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200419C27382
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
NELSON SHALLER
Mailing Address 288 WALNUT ST.
City: NEWTON | State: MA | Zip Code: 02460-1548
FEC ID number of contributing federal political committee: C
Name of Employer: I.H.S. DIALYSIS INC.
Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200431C21632
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5150.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 730 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PATRICIA SHANNON
Mailing Address 132 LINCOLN AVE
City: PURCHASE | State: NY | Zip Code: 10577-2311
FEC ID number of contributing federal political committee: C
Name of Employer: WPLJ RADIO/ABC/DISNEY
Occupation: RADIO PERSONALITY
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200426C21334
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOANNE SHAVER
Mailing Address 600 HEWLETT ST.
City: FRANKLIN SQUARE | State: NY | Zip Code: 11010-3200
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 07 30 2004
Transaction ID: 0923200454C24831
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOANNE SHAVER
Mailing Address 600 HEWLETT ST.
City: FRANKLIN SQUARE | State: NY | Zip Code: 11010-3200
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 08 24 2004
Transaction ID: 0923200453C24827
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 731 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RODGER SHAY
Mailing Address 105 ARVIDA PARKWAY
City: CORAL GABLES | State: FL | Zip Code: 33156-
FEC ID number of contributing federal political committee: C
Name of Employer: SHAY INVESTMENT SERVICES INC.
Occupation: INVESTMENT SERVICES
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200419C20123
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES SHEA
Mailing Address 70-168 SANDRA ROAD
City: RANCHO MIRAGE | State: CA | Zip Code: 92270-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200432C3331
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES SHEA
Mailing Address 70-168 SANDRA ROAD
City: RANCHO MIRAGE | State: CA | Zip Code: 92270-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 02 02 2004
Transaction ID: 09232D044C25353
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 732 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WILLIAM SHEEHAN
Mailing Address 27 ELM DR.
City: NEW HYDE PARK | State: NY | Zip Code: 11040-3348
FEC ID number of contributing federal political committee: C
Name of Employer: WTAS-HSBC
Occupation: TAX ADVISOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 29 2004
Transaction ID: 092320048C18175
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
DONALD SHEFFLER
Mailing Address 508 E 78TH ST APT 6B
City: NY | State: NY | Zip Code: 10021-8832
FEC ID number of contributing federal political committee: C
Name of Employer: FREELANCE
Occupation: ILLUSTRATOR/DESIGN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 03 2004
Transaction ID: 092320042GC28332
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ERIC SHEINBERG
Mailing Address 800 THIRD AVE.
City: NEW YORK | State: NY | Zip Code: 10022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 09 13 2004
Transaction ID: D9232D0420C274B4
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 733 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MYKE SHELBY
Mailing Address 5600 KEARNY MESA RD.

City: SAN DIEGO | State: CA | Zip Code: 92111-1305

FEC ID number of contributing federal political committee: C

Name of Employer: SAN DIEGO HARLEY DAVIDSON
Occupation: Owner

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 / 23 / 2004
Transaction ID: 0923200432C21777
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES L SHERMAN
Mailing Address 2720 PHILADELPHIA DR

City: DAYTON | State: OH | Zip Code: 45405-0000

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: Investor

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 / 13 / 2004
Transaction ID: 092320044C25333
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARK SHEVITZ
Mailing Address 65 WARDELL AVE

City: RUMSON | State: NJ | Zip Code: 07760-1038

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: Investor

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 07 / 01 / 2004
Transaction ID: 092320437C22543
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 734 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ARTHUR SHORIN
Mailing Address 400 E 56TH ST
City: NEW YORK | State: NY | Zip Code: 10022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: THE TOPPS CO. INC.
Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200440C30199
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SID R. BASS INC.
Mailing Address 201 MAIN ST STE 2700
City: FORT WORTH | State: TX | Zip Code: 76102-3131
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200447C31013
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
MURIEL SIEBERT
Mailing Address 435 E 52ND STREET
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Muriel Siebert & Co. Inc.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 09 2004
Transaction ID: 09232D0432C217B5
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 735 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HERBERT SIEGEL
Mailing Address 767 FIFTH AVENUE 46TH FL.
City: NEW YORK | State: NY | Zip Code: 10153-
FEC ID number of contributing federal political committee: C
Name of Employer: News America, Inc.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 01 30 2004
Transaction ID: 092320048C25945
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
SCOTT SILVERBERG
Mailing Address 16 FAIRBANKS CT.
City: WATER MILL | State: NY | Zip Code: 11976-0000
FEC ID number of contributing federal political committee: C
Name of Employer: EAST END ANESTHESIOLOGIST
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 11 2004
Transaction ID: 0923200416C19613
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARIE SIMLER
Mailing Address 2500 EAST AVE. APT. 7P
City: ROCHESTER | State: NY | Zip Code: 14610-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 16 2004
Transaction ID: D9232D0438C226B5
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	6750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 736 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN SIMMONS
Mailing Address 212 S LIVE OAK ST.
City: GENEVA | State: AL | Zip Code: 36340-2318
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200452C24567
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHARLES H SIMPSON
Mailing Address 105 OVERLOOK POINTE CIR.
City: RIDGELAND | State: MS | Zip Code: 39157-8650
FEC ID number of contributing federal political committee: C
Name of Employer: MAGNA CARTA GROUP LLC
Occupation: PRESIDENT-MANAGING MEMBER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200433C29213
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN SINGLETON
Mailing Address 3462 RILMAN RD. NW
City: ATLANTA | State: GA | Zip Code: 30327-1550
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE MANAGEMENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 21 2004
Transaction ID: 09232D0452C24589
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 737 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
V. DAVIDE SINISCALCHI

Mailing Address 126 E. WING ST. #265

City: ARLINGTON HTS | State: IL | Zip Code: 60004-6064

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1500.00

Date of Receipt: 03 23 2004
Transaction ID: 0923200411C18797
Amount of Each Receipt this Period: 1500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARK SIDMA

Mailing Address 171 EAST 84TH ST. APT. 21C

City: NEW YORK | State: NY | Zip Code: 10028-

FEC ID number of contributing federal political committee: C

Name of Employer: Realm National Insurance Co.
Occupation: President

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 02 18 2004
Transaction ID: 0923200436C22554
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN R SIRAGUSA

Mailing Address APT 4A 1500 NORTH LAKE SHORE DR

City: CHICAGO | State: IL | Zip Code: 60610-6656

FEC ID number of contributing federal political committee: C

Name of Employer: SIRAGUSA FOUNDATION
Occupation: C.O.B.

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 07 2004
Transaction ID: 0923200451C24417
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 738 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD Slade, II
Mailing Address 129 WILSON CIRCLE
City: CARROLLTON | State: GA | Zip Code: 30117-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: 0923200423C20546
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
PATRICIA SLOAN
Mailing Address 40 E 94TH ST APT 24F
City: NEW YORK | State: NY | Zip Code: 10128-0740
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200433C3388
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PATRICIA SLOAN
Mailing Address 40 E 94TH ST APT 24F
City: NEW YORK | State: NY | Zip Code: 10128-0740
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D0428C21351
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 739 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PATRICIA SLOAN
Mailing Address 40 E 94TH ST APT 24F
City: NEW YORK | State: NY | Zip Code: 10128-0740
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200426C21349
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
WOLODYMYRA SLYWOTZKY
Mailing Address 241 E. 18TH ST.
City: NEW YORK | State: NY | Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200433C3393
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
WOLODYMYRA SLYWOTZKY
Mailing Address 241 E. 18TH ST.
City: NEW YORK | State: NY | Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 13 2004
Transaction ID: D9232D044C1805D
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 740 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WOLODYMYRA SLYWOTZKY
Mailing Address 241 E. 18TH ST.
City: NEW YORK | State: NY | Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 17 2004
Transaction ID: 092320044C18049
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
WOLODYMYRA SLYWOTZKY
Mailing Address 241 E. 18TH ST.
City: NEW YORK | State: NY | Zip Code: 10003-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 05 2004
Transaction ID: 092320044C18048
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
RAYMOND G SMERGE
Mailing Address 5135 ROYAL LN
City: DALLAS | State: TX | Zip Code: 75229-0000
FEC ID number of contributing federal political committee: C
Name of Employer: CENTEX CORP
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 02 2004
Transaction ID: D9232D0425C20814
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 741 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SMILES ASSOCIATION
Mailing Address 10812 S.E. 19TH AVE.
City: EVERETT | State: WA | Zip Code: 98208-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 13 2004
Transaction ID: 0923200449C31358
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
SMILES ASSOCIATION
Mailing Address 10812 S.E. 19TH AVE.
City: EVERETT | State: WA | Zip Code: 98208-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200448C31169
Amount of Each Receipt this Period: 400.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHANDLER SMITH
Mailing Address 27890 U.S. HWY. 281 NORTH
City: SAN ANTONIO | State: TX | Zip Code: 78260-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200433C29283
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 742 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHANDLER SMITH
Mailing Address 27890 U.S. HWY. 281 NORTH
City: SAN ANTONIO | State: TX | Zip Code: 78260-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200433C29292
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHANDLER SMITH
Mailing Address 27890 U.S. HWY. 281 NORTH
City: SAN ANTONIO | State: TX | Zip Code: 78260-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200433C29291
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
EUGENE SMITH
Mailing Address 250 W 77TH ST
City: NY | State: NY | Zip Code: 10024-6810
FEC ID number of contributing federal political committee: C
Name of Employer: WYARD WORLD PRODUCTIONS INC.
Occupation: ACTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: D8162D0433C3404
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 743 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EUGENE SMITH
Mailing Address 250 W 77TH ST
City: NY | State: NY | Zip Code: 10024-6810
FEC ID number of contributing federal political committee: C
Name of Employer: WYARD WORLD PRODUCTIONS INC.
Occupation: ACTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 125.00

Date of Receipt: 07 09 2004
Transaction ID: 0923200419C27336
Amount of Each Receipt this Period: 25.00
Receipt

B. Full Name (Last, First, Middle Initial)
EUGENE SMITH
Mailing Address 250 W 77TH ST
City: NY | State: NY | Zip Code: 10024-6810
FEC ID number of contributing federal political committee: C
Name of Employer: WYARD WORLD PRODUCTIONS INC.
Occupation: ACTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200419C27337
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JANET SMITH
Mailing Address 12535 CLOUDESLY DR.
City: SAN DIEGO | State: CA | Zip Code: 92128-1007
FEC ID number of contributing federal political committee: C
Name of Employer: BRUCE C. SMITH DMD
Occupation: Administator/Asst Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 24 2004
Transaction ID: 09232D043C25185
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **625.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 744 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MABELLA JEAN SMITH
Mailing Address 8545 #207 MISSION GORGE RD
City: SANTEE | State: CA | Zip Code: 92071-3621
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 06 15 2004
Transaction ID: 0923200440C22999
Amount of Each Receipt this Period: 1000.00
Receipt

B. Full Name (Last, First, Middle Initial)
MABELLA JEAN SMITH
Mailing Address 8545 #207 MISSION GORGE RD
City: SANTEE | State: CA | Zip Code: 92071-3621
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 07 28 2004
Transaction ID: 0923200440C22998
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
WELDON SMITH
Mailing Address 7500 SAN FELIPE ST. STE 250
City: HOUSTON | State: TX | Zip Code: 77063-
FEC ID number of contributing federal political committee. C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 13 2004
Transaction ID: 09232D047C1840D
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 745 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WELDON SMITH
Mailing Address 7500 SAN FELIPE ST. STE 250
City: HOUSTON | State: TX | Zip Code: 77063-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 16 2004
Transaction ID: 092320047C18398
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
WELDON SMITH
Mailing Address 7500 SAN FELIPE ST. STE 250
City: HOUSTON | State: TX | Zip Code: 77063-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 825.00

Date of Receipt: 07 28 2004
Transaction ID: 092320047C18399
Amount of Each Receipt this Period: 625.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHARLES SMITHERS
Mailing Address 570 PARK AVE
City: NY | State: NY | Zip Code: 10021-7370
FEC ID number of contributing federal political committee: C
Name of Employer: U.B.S.
Occupation: STOCKBROKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 10 2004
Transaction ID: D9232D0433C29225
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1225.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 746 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARK SOFTY
Mailing Address 101 HUDSON STREET #26
City: Jersey City | State: NJ | Zip Code: 07302-
FEC ID number of contributing federal political committee: C
Name of Employer: PRICEWATERHOUSE COOPER
Occupation: PRICEWATERHOUSE COOPER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 / 19 / 2004
Transaction ID: 0923200437C22535
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAUL SONYI
Mailing Address 184 KENSINGTON OVAL
City: NEW ROCHELLE | State: NY | Zip Code: 10805-2906
FEC ID number of contributing federal political committee: C
Name of Employer: Pace University
Occupation: PROFESSOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 / 12 / 2003
Transaction ID: 0616200433C3436
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAUL SONYI
Mailing Address 184 KENSINGTON OVAL
City: NEW ROCHELLE | State: NY | Zip Code: 10805-2906
FEC ID number of contributing federal political committee: C
Name of Employer: Pace University
Occupation: PROFESSOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7500.00

Date of Receipt: 06 / 24 / 2004
Transaction ID: D9232D0427C21217
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	8000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 747 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PRISCO SORICILLO
Mailing Address 68 COVE NECK RD
City: COVE NECK | State: NY | Zip Code: 11771-1820
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 05 06 2004
Transaction ID: 0923200426C20952
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PRISCO SORICILLO
Mailing Address 68 COVE NECK RD
City: COVE NECK | State: NY | Zip Code: 11771-1820
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 10 2004
Transaction ID: 0923200426C20953
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
PRISCO SORICILLO
Mailing Address 68 COVE NECK RD
City: COVE NECK | State: NY | Zip Code: 11771-1820
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 08 20 2004
Transaction ID: 0923200426C20951
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 748 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOANNE SOUCHEK
Mailing Address 25376 SOUTH LAMMERS RD

City: TRACY | State: CA | Zip Code: 95376-0000

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE INVESTOR/DEVELOPER

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200453C24830
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
POST MILLENNIUM INC SOUTAR
Mailing Address 747 3RD AVE ST 10 2B

City: NY | State: NY | Zip Code: 10017-2803

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200426C20966
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
RAYMOND SOZZI
Mailing Address 11 COURTMEL RD.

City: MOUNT KISCO | State: NY | Zip Code: 10549-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200424C20778
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 749 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RAYMOND SOZZI
Mailing Address 11 COURTMEL RD.
City: MOUNT KISCO | State: NY | Zip Code: 10549-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200424C20777
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
RAYMOND SOZZI
Mailing Address 11 COURTMEL RD.
City: MOUNT KISCO | State: NY | Zip Code: 10549-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200424C20779
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
ELIZABETH SPEER
Mailing Address 35 COLD SPRING
City: BLOOMFIELD | State: CT | Zip Code: 06002-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: D8162D0433C344B
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 750 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ELIZABETH SPEER
Mailing Address 35 COLD SPRING
City: BLOOMFIELD | State: CT | Zip Code: 06002-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200421C27696
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MARGOT SPENCE
Mailing Address 73476 SUN LN
City: PALM DESERT | State: CA | Zip Code: 92260-6131
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: TRUST ADMINISTRATOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200433C3450
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARGOT SPENCE
Mailing Address 73476 SUN LN
City: PALM DESERT | State: CA | Zip Code: 92260-6131
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: TRUST ADMINISTRATOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5500.00

Date of Receipt: 09 12 2004
Transaction ID: D9232D0439C227B4
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 751 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
STEPHEN SPENCER
Mailing Address 4014 23RD STREET
City: LONG ISLAND CITY | State: NY | Zip Code: 11101-
FEC ID number of contributing federal political committee: C
Name of Employer: LONDON TOWNCARS INC.
Occupation: BUSINESS OWNER/MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 24 2004
Transaction ID: 0923200415C19394
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
L Clay Spencer, III
Mailing Address 82 TERN ST
City: NEW ORLEANS | State: LA | Zip Code: 70124-4413
FEC ID number of contributing federal political committee: C
Name of Employer: SIMMONS PLATING & GRINDING CO
Occupation: ENGINEER/BUSINESS OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200445C23645
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARION SPIKES
Mailing Address 10105 EAST VIA LINDA STE 103
City: SCOTTSDALE | State: AZ | Zip Code: 85258-5348
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 09232D0438C226D6
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 752 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
NATIONAL CONSULTING SERVICES INC
Mailing Address 90 WILLIAM STREET SUITE 602
City: NEW YORK | State: NY | Zip Code: 11038-0000
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 / 28 / 2003
Transaction ID: 0720200443C4179
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
NATIONAL CONSULTING SERVICES INC
Mailing Address 90 WILLIAM STREET SUITE 602
City: NEW YORK | State: NY | Zip Code: 11038-0000
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 / 02 / 2004
Transaction ID: 0923200431C21658
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CAROL STAHL
Mailing Address 401 EAST 60TH STREET APT. 28A
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 / 22 / 2004
Transaction ID: 09232D0434C29448
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 753 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VERNON STEELE
Mailing Address 783 PROSPECT ST
City: NORTH DIGHTON | State: MA | Zip Code: 02764-0000
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200433C3483
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
VERNON STEELE
Mailing Address 783 PROSPECT ST
City: NORTH DIGHTON | State: MA | Zip Code: 02764-0000
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200433C3484
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
VERNON STEELE
Mailing Address 783 PROSPECT ST
City: NORTH DIGHTON | State: MA | Zip Code: 02764-0000
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 24 2004
Transaction ID: D9232D0410C18736
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 754 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EVELYN CASE STEEN
Mailing Address 500 MELROSE AVE. E. APT. 402

City: SEATTLE | State: WA | Zip Code: 98102-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 02 10 2004
Transaction ID: 0923200418C27275
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
STEEPLECHASE VILLAGE LTD. STEEPLECHASE
Mailing Address PO BOX 416

City: GROVEPORT | State: OH | Zip Code: 43125-0416

FEC ID number of contributing federal political committee: C

Name of Employer: | Occupation:

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 24 2004
Transaction ID: 0923200447C31015
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOAN RUTH STEFAN
Mailing Address 9149 STONEY CREEK LN.

City: PARMA HEIGHTS | State: OH | Zip Code: 44130-4759

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200454C24847
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 755 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ELEANOR STELLWAG
Mailing Address 811 EDGEWOOD AVE.
City: Delran | State: NJ | Zip Code: 08075-
FEC ID number of contributing federal political committee: C
Name of Employer: MOORESTOWN GRANDEUS CORP.
Occupation: PRESIDENT WHOLESALE NURSERY
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200422C27760
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT STEMPEL
Mailing Address 1790 N OXFORD RD.
City: OXFORD | State: MI | Zip Code: 48371-2532
FEC ID number of contributing federal political committee: C
Name of Employer: ENERGY CONVERSION DEVICES INC
Occupation: CHAIRMAN/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 05 2004
Transaction ID: 0923200421C20377
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
THOMAS STENZEL
Mailing Address 3811 OVAL DR
City: ALEXANDRIA | State: VA | Zip Code: 22305-1148
FEC ID number of contributing federal political committee: C
Name of Employer: UNITED FRESH FRUIT AND VEGETAB
Occupation: AGRICULTURE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 07 02 2004
Transaction ID: 0923200412C19033
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**4250.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 756 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BERNARD STERN
Mailing Address 570 GRAND ST APT H1105
City: NEW YORK | State: NY | Zip Code: 10002-4353
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200437C29919
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BERNARD STERN
Mailing Address 570 GRAND ST APT H1105
City: NEW YORK | State: NY | Zip Code: 10002-4353
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 06 2004
Transaction ID: 0923200437C29917
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ELIZABETH MAY STERN
Mailing Address 450 FORT HILL RD
City: SCARSDALE | State: NY | Zip Code: 10583-2413
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED | Occupation: QUILT DEALER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 24 2004
Transaction ID: D9232D0421C27643
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1850.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 757 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ELIZABETH MAY STERN
Mailing Address 450 FORT HILL RD

City: SCARSDALE | State: NY | Zip Code: 10583-2413

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: QUILT DEALER

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1750.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200421C27644
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MAMIE STIMPSON
Mailing Address 1605 SHORTHORN ST

City: GARDEN CITY | State: KS | Zip Code: 67846-4749

FEC ID number of contributing federal political committee: C

Name of Employer: DIVERSIFIED CONSTRUCTION INC.
Occupation: Owner

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 03 2004
Transaction ID: 0923200440C22952
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT L STONE
Mailing Address 100 HILL PROVINCE RD PO BOX233

City: WILLIAMSTOWN | State: MA | Zip Code: 01267-2033

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200420C20249
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 758 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROGER STONE
Mailing Address 2100 SANDERS ROAD SUITE 200
City: NORTHBROOK | State: IL | Zip Code: 60062-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ENTREPRENEUR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 02 2004
Transaction ID: 0923200419C20117
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROGER STONE
Mailing Address 2100 SANDERS ROAD SUITE 200
City: NORTHBROOK | State: IL | Zip Code: 60062-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ENTREPRENEUR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200419C20109
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
STONERIDGE HOMES INC.
Mailing Address 1 CARMAN COURT
City: DIX HILLS | State: NY | Zip Code: 11746-5639
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 15 2004
Transaction ID: D9232D0447C310B7
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 759 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WILLIAM STOVER
Mailing Address P.O. BOX 14280
City: GREENSBORO | State: NC | Zip Code: 27415-4280
FEC ID number of contributing federal political committee: C
Name of Employer: FIRST SOUTH DEV. & INVES-T. IN
Occupation: REAL ESTATE DEVELOPER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: 092320045C18099
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BRUNER STRAWBRIDGE
Mailing Address 8116 GOSHEN RD.
City: MALVERN | State: PA | Zip Code: 19355-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200434C3531
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
BRUNER STRAWBRIDGE
Mailing Address 8116 GOSHEN RD.
City: MALVERN | State: PA | Zip Code: 19355-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 21 2004
Transaction ID: D9232D0435C29628
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 780 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPH STRUBLE
Mailing Address 28 1/2 STRATHALLAN PARK
City: ROCHESTER | State: NY | Zip Code: 14607-1532
FEC ID number of contributing federal political committee: C
Name of Employer: GEORGE EASTMAN HOUSE
Occupation: ARCHIVIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 02 2004
Transaction ID: 0923200449C24242
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHN STRUTHERS
Mailing Address 8464 PASEO DEL OCASO
City: LA JOLLA | State: CA | Zip Code: 92037-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200451C24542
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
JOHN STRUTHERS
Mailing Address 8464 PASEO DEL OCASO
City: LA JOLLA | State: CA | Zip Code: 92037-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200451C24535
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1450.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 761 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN STRUTHERS
Mailing Address 8464 PASEO DEL OCASO
City: LA JOLLA | State: CA | Zip Code: 92037-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200451C24523
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
DENNIS J SULLIVAN
Mailing Address 280 S COLLIER BLVD UNIT 905
City: MARCO ISLAND | State: FL | Zip Code: 34145-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200434C3549
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
DENNIS J SULLIVAN
Mailing Address 280 S COLLIER BLVD UNIT 905
City: MARCO ISLAND | State: FL | Zip Code: 34145-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 07 01 2004
Transaction ID: D9232D0428C28570
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	700.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 762 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROZENE R SUPPLE
Mailing Address 470 PARK AVE
City: NEW YORK | State: NY | Zip Code: 10022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RADIO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200434C3553
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROZENE R SUPPLE
Mailing Address 470 PARK AVE
City: NEW YORK | State: NY | Zip Code: 10022-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: RADIO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200418C19862
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
COLEEN SUTHERLAND
Mailing Address 6836 SADDLETREE TR
City: PLANO | State: TX | Zip Code: 75023-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: EXECUTIVE RECRUITER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 19 2004
Transaction ID: 0923200431C28962
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1500.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 763 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MAURICE SWERGOLD
Mailing Address 450 WEST END AVE. 14C
City: NEW YORK | State: NY | Zip Code: 10024-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200435C22157
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
MAURICE SWERGOLD
Mailing Address 450 WEST END AVE. 14C
City: NEW YORK | State: NY | Zip Code: 10024-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200435C22155
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
SARAH NASH SYLVESTER
Mailing Address 898 PARK AVE.
City: NEW YORK | State: NY | Zip Code: 10021-0234
FEC ID number of contributing federal political committee: C
Name of Employer: J.P. MORGAN
Occupation: INV. BANKER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 29 2004
Transaction ID: D9232D0416C19629
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 764 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARGARET M SZULBORSKI
Mailing Address 985 TREELINE DR
City: ALLENTOWN | State: PA | Zip Code: 18103-6069
FEC ID number of contributing federal political committee: C
Name of Employer: LOWER MACUNGIE TOWNSHIP
Occupation: DIRECTOR OF COMMUNITY AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200439C22833
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Stuart Saft
Mailing Address 1040 Park Ave
City: New York | State: NY | Zip Code: 10028-
FEC ID number of contributing federal political committee: C
Name of Employer: Wolf Haldenstein Adler Freeman
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200431C3186
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Margaret Senna
Mailing Address 118 Mockingbird Lane
City: Marathon | State: FL | Zip Code: 33050-2415
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 10 2003
Transaction ID: D6162D0431C3211
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 765 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Thomas & Mary J. Saunders
Mailing Address 887 Madison Avenue
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Saunders Karp & Megrue
Occupation: Private Equity Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 09 09 2004
Transaction ID: 10042004586C32272
Amount of Each Receipt this Period: 100000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Alan Schadlow
Mailing Address Yorktown Medical Building
City: Yorktown Heights | State: NY | Zip Code: 10598-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200432C3244
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Sheila Scharfman
Mailing Address 18 Burgess Road
City: Scarsdale | State: NY | Zip Code: 10583-4410
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0432C325D
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**101500.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 786 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Richard Scheiner

Mailing Address 520 E. 86th St.
Apt. 6A

City: New York | State: NY | Zip Code: 10028-

FEC ID number of contributing federal political committee: C

Name of Employer: Buckingham Research Group

Occupation: Executive

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 / 19 / 2003

Transaction ID: 0616200432C3251

Amount of Each Receipt this Period: 1250.00

Receipt

B. Full Name (Last, First, Middle Initial)
Ellen Schiavone

Mailing Address 42 Watrous Point Road

City: Old Saybrook | State: CT | Zip Code: 06475-

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested

Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 / 05 / 2003

Transaction ID: 0616200432C3256

Amount of Each Receipt this Period: 1250.00

Receipt

C. Full Name (Last, First, Middle Initial)
Walter Schloss

Mailing Address 350 Park Avenue
9th Floor

City: New York | State: NY | Zip Code: 10022-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED

Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 10 / 21 / 2003

Transaction ID: D6162D0432C3261

Amount of Each Receipt this Period: 100.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 767 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Walter Schloss
Mailing Address 350 Park Avenue
9th Floor
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 11 25 2003
Transaction ID: 0616200432C3262
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Gloria Schroeder
Mailing Address North Gate-Alger Court
Apt 3A
City: Bronxville | State: NY | Zip Code: 10708-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200432C3281
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Leland Schubert
Mailing Address PO Box 339
City: Far Hills | State: NJ | Zip Code: 07931-0339
FEC ID number of contributing federal political committee: C
Name of Employer: Luz Advisory Services In-c.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200432C3283
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 768 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Charles Schwab
Mailing Address Post Office Box 192861
City: San Francisco | State: CA | Zip Code: 94119-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 175000.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200412C251
Amount of Each Receipt this Period: 175000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Charles Schwab
Mailing Address Post Office Box 192861
City: San Francisco | State: CA | Zip Code: 94119-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 08 20 2004
Transaction ID: 0928200412C32222
Amount of Each Receipt this Period: 75000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Austin Sears
Mailing Address P.O. Box 471
City: Tannersville | State: NY | Zip Code: 12485-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 30 2003
Transaction ID: D6162D0432C3303
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **251250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 769 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 117.25

Date of Receipt: 08 30 2003
Transaction ID: 0616200437C4003
Amount of Each Receipt this Period: 117.25
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 125.35

Date of Receipt: 09 06 2003
Transaction ID: 0616200437C4012
Amount of Each Receipt this Period: 8.10
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 144.84

Date of Receipt: 09 13 2003
Transaction ID: 0616200437C4014
Amount of Each Receipt this Period: 19.49
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **144.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 770 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 159.02

Date of Receipt: 09 13 2003
Transaction ID: 0616200437C4015
Amount of Each Receipt this Period: 14.18
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 205.44

Date of Receipt: 09 20 2003
Transaction ID: 0616200437C4020
Amount of Each Receipt this Period: 46.42
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 228.01

Date of Receipt: 09 27 2003
Transaction ID: 0616200437C4023
Amount of Each Receipt this Period: 22.57
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **83.17**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 771 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 306.23

Date of Receipt: 10 04 2003
Transaction ID: 0616200437C4043
Amount of Each Receipt this Period: 78.22
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.84

Date of Receipt: 10 04 2003
Transaction ID: 0616200437C4044
Amount of Each Receipt this Period: 69.61
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 406.08

Date of Receipt: 10 11 2003
Transaction ID: 0616200437C4047
Amount of Each Receipt this Period: 30.24
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	178.07
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 772 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 434.46

Date of Receipt: 10 11 2003
Transaction ID: 0616200437C4046
Amount of Each Receipt this Period: 28.38
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 552.13

Date of Receipt: 10 18 2003
Transaction ID: 0616200437C4052
Amount of Each Receipt this Period: 117.67
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1110.89

Date of Receipt: 10 18 2003
Transaction ID: 0616200437C4051
Amount of Each Receipt this Period: 558.76
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	704.81
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 773 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1114.30

Date of Receipt: 10 25 2003
Transaction ID: 0616200437C4055
Amount of Each Receipt this Period: 3.41
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1315.68

Date of Receipt: 10 25 2003
Transaction ID: 0616200437C4056
Amount of Each Receipt this Period: 201.38
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1465.40

Date of Receipt: 11 01 2003
Transaction ID: 0616200437C407B
Amount of Each Receipt this Period: 149.72
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	354.51
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 774 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1484.26

Date of Receipt: 11 01 2003
Transaction ID: 0616200437C4078
Amount of Each Receipt this Period: 18.86
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1624.49

Date of Receipt: 11 08 2003
Transaction ID: 0616200437C4082
Amount of Each Receipt this Period: 140.23
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1687.26

Date of Receipt: 11 08 2003
Transaction ID: 0616200437C4083
Amount of Each Receipt this Period: 62.77
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	221.86
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 775 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1707.32

Date of Receipt: 11 15 2003
Transaction ID: 0616200437C4085
Amount of Each Receipt this Period: 20.06
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1895.39

Date of Receipt: 11 15 2003
Transaction ID: 0616200437C4086
Amount of Each Receipt this Period: 188.07
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2195.88

Date of Receipt: 11 22 2003
Transaction ID: 0616200437C4103
Amount of Each Receipt this Period: 300.49
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **508.62**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 776 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2244.64

Date of Receipt: 11 22 2003
Transaction ID: 0616200437C4102
Amount of Each Receipt this Period: 48.76
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2441.82

Date of Receipt: 11 29 2003
Transaction ID: 0616200437C4105
Amount of Each Receipt this Period: 197.18
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2501.90

Date of Receipt: 11 29 2003
Transaction ID: 0616200437C4104
Amount of Each Receipt this Period: 60.08
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	306.02
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 777 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2606.44

Date of Receipt: 12 06 2003
Transaction ID: 0616200437C4116
Amount of Each Receipt this Period: 104.54
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2758.04

Date of Receipt: 12 06 2003
Transaction ID: 0616200437C4117
Amount of Each Receipt this Period: 151.60
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2820.50

Date of Receipt: 12 13 2003
Transaction ID: 0616200437C412D
Amount of Each Receipt this Period: 62.46
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	318.50
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 778 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3117.36

Date of Receipt: 12 13 2003
Transaction ID: 0616200437C4121
Amount of Each Receipt this Period: 298.86
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3184.51

Date of Receipt: 12 20 2003
Transaction ID: 0616200438C4129
Amount of Each Receipt this Period: 67.15
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6030.17

Date of Receipt: 12 20 2003
Transaction ID: 0616200438C412B
Amount of Each Receipt this Period: 2845.66
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **3209.67**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 779 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6866.66

Date of Receipt: 12 27 2003
Transaction ID: 0616200436C4134
Amount of Each Receipt this Period: 836.49
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6890.37

Date of Receipt: 12 27 2003
Transaction ID: 0616200436C4133
Amount of Each Receipt this Period: 23.71
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6915.50

Date of Receipt: 01 03 2004
Transaction ID: D8212D0448C425D
Amount of Each Receipt this Period: 25.13
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ 885.33

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 780 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6949.40

Date of Receipt: 01 03 2004
Transaction ID: 0821200448C4251
Amount of Each Receipt this Period: 33.90
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7005.82

Date of Receipt: 01 10 2004
Transaction ID: 0821200448C4254
Amount of Each Receipt this Period: 56.42
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7949.36

Date of Receipt: 01 10 2004
Transaction ID: 0821200448C4253
Amount of Each Receipt this Period: 943.54
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	1033.86
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 781 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8448.01

Date of Receipt: 01 17 2004
Transaction ID: 0821200448C4257
Amount of Each Receipt this Period: 498.65
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8798.38

Date of Receipt: 01 24 2004
Transaction ID: 0821200448C4260
Amount of Each Receipt this Period: 350.37
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9224.27

Date of Receipt: 01 24 2004
Transaction ID: 0821200448C4261
Amount of Each Receipt this Period: 425.89
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **1274.91**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 782 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 9827.54

Date of Receipt: 01 31 2004
Transaction ID: 0821200448C4264
Amount of Each Receipt this Period: 103.27
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 9529.72

Date of Receipt: 01 31 2004
Transaction ID: 0821200448C4272
Amount of Each Receipt this Period: 202.18
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 9682.72

Date of Receipt: 02 07 2004
Transaction ID: 0821200448C4275
Amount of Each Receipt this Period: 153.00
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	458.45
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 783 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 9884.74

Date of Receipt: 02 07 2004
Transaction ID: 0821200448C4276
Amount of Each Receipt this Period: 202.02
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 9851.42

Date of Receipt: 02 14 2004
Transaction ID: 0821200448C4278
Amount of Each Receipt this Period: 66.68
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10034.56

Date of Receipt: 02 14 2004
Transaction ID: D8212D0448C4277
Amount of Each Receipt this Period: 83.14
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **351.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 784 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10252.09

Date of Receipt: 02 21 2004
Transaction ID: 0821200448C4284
Amount of Each Receipt this Period: 217.53
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10304.59

Date of Receipt: 02 21 2004
Transaction ID: 0821200448C4285
Amount of Each Receipt this Period: 52.50
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 11840.41

Date of Receipt: 02 28 2004
Transaction ID: D8212D0448C429D
Amount of Each Receipt this Period: 1535.82
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **1805.85**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 785 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 11917.32

Date of Receipt: 02 28 2004
Transaction ID: 0821200448C4291
Amount of Each Receipt this Period: 76.91
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12056.04

Date of Receipt: 03 06 2004
Transaction ID: 0821200449C4302
Amount of Each Receipt this Period: 136.72
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12805.91

Date of Receipt: 03 06 2004
Transaction ID: 0821200449C4303
Amount of Each Receipt this Period: 749.87
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ 985.50

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 786 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12949.96

Date of Receipt: 03 13 2004
Transaction ID: 0821200449C4306
Amount of Each Receipt this Period: 144.05
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13473.88

Date of Receipt: 03 15 2004
Transaction ID: 0821200449C4307
Amount of Each Receipt this Period: 523.92
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 14186.55

Date of Receipt: 03 20 2004
Transaction ID: 0821200449C4313
Amount of Each Receipt this Period: 712.67
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **1380.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 787 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 14330.13

Date of Receipt: 03 20 2004
Transaction ID: 0821200449C4314
Amount of Each Receipt this Period: 143.58
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15031.03

Date of Receipt: 03 27 2004
Transaction ID: 0821200449C4316
Amount of Each Receipt this Period: 700.90
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15114.90

Date of Receipt: 03 27 2004
Transaction ID: 0821200449C4317
Amount of Each Receipt this Period: 83.87
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	928.35
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 788 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15232.85

Date of Receipt: 04 03 2004
Transaction ID: 0902200432C4326
Amount of Each Receipt this Period: 117.95
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15861.67

Date of Receipt: 04 03 2004
Transaction ID: 0902200432C4327
Amount of Each Receipt this Period: 728.82
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 16181.11

Date of Receipt: 04 10 2004
Transaction ID: 0902200432C433D
Amount of Each Receipt this Period: 219.44
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **1065.21**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 789 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 16352.62

Date of Receipt: 04 10 2004
Transaction ID: 0902200432C4329
Amount of Each Receipt this Period: 171.51
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 16488.98

Date of Receipt: 04 17 2004
Transaction ID: 0902200432C4335
Amount of Each Receipt this Period: 136.36
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17044.40

Date of Receipt: 04 17 2004
Transaction ID: 0902200432C4336
Amount of Each Receipt this Period: 555.42
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	863.29
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 780 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17619.45

Date of Receipt: 04 24 2004
Transaction ID: 0902200432C4338
Amount of Each Receipt this Period: 575.05
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17794.82

Date of Receipt: 04 24 2004
Transaction ID: 0902200432C4339
Amount of Each Receipt this Period: 175.37
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17993.47

Date of Receipt: 05 01 2004
Transaction ID: 0902200432C4345
Amount of Each Receipt this Period: 198.65
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	949.07
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 791 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 18402.59

Date of Receipt: 05 01 2004
Transaction ID: 0902200432C4346
Amount of Each Receipt this Period: 409.12
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 19050.66

Date of Receipt: 05 08 2004
Transaction ID: 0902200432C4349
Amount of Each Receipt this Period: 648.07
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 19315.29

Date of Receipt: 05 08 2004
Transaction ID: 0902200432C434B
Amount of Each Receipt this Period: 264.63
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **1321.82**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 782 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20171.09

Date of Receipt: 05 15 2004
Transaction ID: 0902200432C4351
Amount of Each Receipt this Period: 855.80
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20292.92

Date of Receipt: 05 15 2004
Transaction ID: 0902200432C4352
Amount of Each Receipt this Period: 121.63
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 20417.21

Date of Receipt: 05 22 2004
Transaction ID: 0902200433C4536
Amount of Each Receipt this Period: 124.29
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **1101.92**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 783 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 21103.07

Date of Receipt: 05 22 2004
Transaction ID: 0902200433C4535
Amount of Each Receipt this Period: 685.86
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 21358.89

Date of Receipt: 05 29 2004
Transaction ID: 0902200433C4538
Amount of Each Receipt this Period: 255.82
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 22882.48

Date of Receipt: 05 29 2004
Transaction ID: 0902200433C4539
Amount of Each Receipt this Period: 1523.59
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **2465.27**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 784 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 23321.76

Date of Receipt: 06 05 2004
Transaction ID: 0902200434C4566
Amount of Each Receipt this Period: 439.28
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 23744.60

Date of Receipt: 06 05 2004
Transaction ID: 0902200434C4567
Amount of Each Receipt this Period: 422.84
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 24571.72

Date of Receipt: 06 12 2004
Transaction ID: 10052D0426C32420
Amount of Each Receipt this Period: 827.12
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **1689.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 785 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 24806.27

Date of Receipt: 06 12 2004
Transaction ID: 1005200426C32421
Amount of Each Receipt this Period: 234.55
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25391.02

Date of Receipt: 06 19 2004
Transaction ID: 1005200427C32428
Amount of Each Receipt this Period: 584.75
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 26320.48

Date of Receipt: 06 19 2004
Transaction ID: 1005200427C32427
Amount of Each Receipt this Period: 929.46
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **1748.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 786 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 26577.17

Date of Receipt: 06 26 2004
Transaction ID: 1005200427C32423
Amount of Each Receipt this Period: 256.69
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 27415.65

Date of Receipt: 06 26 2004
Transaction ID: 1005200426C32422
Amount of Each Receipt this Period: 836.48
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 27691.83

Date of Receipt: 07 03 2004
Transaction ID: 1005200427C32450
Amount of Each Receipt this Period: 278.18
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	1371.35
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 787 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 31195.82

Date of Receipt: 07 03 2004
Transaction ID: 1005200427C32451
Amount of Each Receipt this Period: 3503.99
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 33425.60

Date of Receipt: 07 10 2004
Transaction ID: 1005200427C32456
Amount of Each Receipt this Period: 2229.78
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 33615.61

Date of Receipt: 07 10 2004
Transaction ID: 1005200427C32455
Amount of Each Receipt this Period: 190.01
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	5923.78
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 788 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 35598.74

Date of Receipt: 07 17 2004
Transaction ID: 1005200427C32461
Amount of Each Receipt this Period: 1983.13
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 36056.44

Date of Receipt: 07 17 2004
Transaction ID: 1005200427C32460
Amount of Each Receipt this Period: 457.70
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 40086.42

Date of Receipt: 07 24 2004
Transaction ID: 1005200427C32470
Amount of Each Receipt this Period: 4029.98
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	**6470.81**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 789 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 40402.91

Date of Receipt: 07 24 2004
Transaction ID: 1005200427C32469
Amount of Each Receipt this Period: 316.49
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 40798.26

Date of Receipt: 07 31 2004
Transaction ID: 1005200427C32475
Amount of Each Receipt this Period: 393.35
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 42765.36

Date of Receipt: 07 31 2004
Transaction ID: 1005200427C32479
Amount of Each Receipt this Period: 1969.10
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **2678.94**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 800 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 45008.35

Date of Receipt: 08 07 2004
Transaction ID: 1005200427C32486
Amount of Each Receipt this Period: 2242.99
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 45615.27

Date of Receipt: 08 07 2004
Transaction ID: 0924200436C31638
Amount of Each Receipt this Period: 606.92
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50157.50

Date of Receipt: 08 14 2004
Transaction ID: 10052D0427C324B7
Amount of Each Receipt this Period: 4542.23
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	7392.14
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 801 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 53622.30

Date of Receipt: 08 14 2004
Transaction ID: 0924200436C31642
Amount of Each Receipt this Period: 3484.80
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 58472.95

Date of Receipt: 08 21 2004
Transaction ID: 1005200427C32527
Amount of Each Receipt this Period: 4850.65
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 60771.53

Date of Receipt: 08 21 2004
Transaction ID: 0924200436C31657
Amount of Each Receipt this Period: 2298.58
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	**10614.03**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 802 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 69508.71

Date of Receipt: 08 28 2004
Transaction ID: 1005200427C32528
Amount of Each Receipt this Period: 8737.18
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 70884.53

Date of Receipt: 08 28 2004
Transaction ID: 0924200430C31668
Amount of Each Receipt this Period: 1375.82
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 71590.62

Date of Receipt: 09 04 2004
Transaction ID: 10012D041C3224B
Amount of Each Receipt this Period: 706.09
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶ **10819.09**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 803 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 80294.67

Date of Receipt: 09 04 2004
Transaction ID: 100120041C32248
Amount of Each Receipt this Period: 8704.05
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 110808.28

Date of Receipt: 09 11 2004
Transaction ID: 100120041C32250
Amount of Each Receipt this Period: 30513.61
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 116412.22

Date of Receipt: 09 11 2004
Transaction ID: 100120041C32251
Amount of Each Receipt this Period: 5803.94
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	**44821.60**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 804 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 123001.37

Date of Receipt: 09 18 2004
Transaction ID: 100120041C32255
Amount of Each Receipt this Period: 6589.15
In-Kind
Delivery

B.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 124586.64

Date of Receipt: 09 18 2004
Transaction ID: 100120041C32256
Amount of Each Receipt this Period: 1585.27
In-Kind
Delivery

C.
Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 127506.83

Date of Receipt: 09 25 2004
Transaction ID: 100120041C32257
Amount of Each Receipt this Period: 2920.19
In-Kind
Delivery

SUBTOTAL of Receipts This Page (optional) ▶	**11094.51**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 805 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 126533.85

Date of Receipt: 09 25 2004
Transaction ID: 1005200427C32540
Amount of Each Receipt this Period: 1027.02
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
1345 Cleaning Service Co. LP
Mailing Address 299 Park Avenue
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 09 09 2004
Transaction ID: 1004200458C32277
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Allied Domecq Quick Service Restaurants
Mailing Address 1301 K Street NW Suite 250
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 83000.00

Date of Receipt: 04 15 2004
Transaction ID: D9022D0433C4471
Amount of Each Receipt this Period: 83000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **109027.02**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 806 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Blackstone Adm. Services Partnership L.P
Mailing Address 345 Park Avenue
City: New York | State: NY | Zip Code: 10154-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 10 07 2003
Transaction ID: 0616200411C190
Amount of Each Receipt this Period: 50000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Blackstone Adm. Services Partnership L.P
Mailing Address 345 Park Avenue
City: New York | State: NY | Zip Code: 10154-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 27 2004
Transaction ID: 0902200433C4553
Amount of Each Receipt this Period: 50000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Citigroup Services
Mailing Address 1101 Pennsylvania Avenue NW Suite
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 22 2002
Transaction ID: D3082D0442C33
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **125000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 807 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Citigroup Services
Mailing Address 1101 Pennsylvania Avenue NW Suite
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 08 23 2002
Transaction ID: 0308200442C47
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Citigroup Services
Mailing Address 1101 Pennsylvania Avenue NW Suite
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1050000.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200412C245
Amount of Each Receipt this Period: 1000000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Citigroup Services
Mailing Address 1101 Pennsylvania Avenue NW Suite
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1057500.00

Date of Receipt: 01 12 2004
Transaction ID: D9022D0433C4524
Amount of Each Receipt this Period: 7500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1032500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 808 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Citigroup Services
Mailing Address 1101 Pennsylvania Avenue NW Suite
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1157500.00

Date of Receipt: 07 27 2004
Transaction ID: 0902200433C4523
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Citigroup Services
Mailing Address 1101 Pennsylvania Avenue NW Suite
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1307500.00

Date of Receipt: 07 30 2004
Transaction ID: 0902200433C4525
Amount of Each Receipt this Period: 150000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Citigroup Services
Mailing Address 1101 Pennsylvania Avenue NW Suite
City: Washington | State: DC | Zip Code: 20004-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2307500.00

Date of Receipt: 08 18 2004
Transaction ID: D9282D0412C32219
Amount of Each Receipt this Period: 1000000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1250000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 809 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Entergy Services Inc.
Mailing Address 639 Loyola Avenue
City: New Orleans | State: LA | Zip Code: 70113-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 09 15 2004
Transaction ID: 1004200458C32280
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
UBS Financial Services Inc.
Mailing Address 1285 Avenue of the Americas 14th F
City: New York | State: NY | Zip Code: 10006-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 04 07 2004
Transaction ID: 0902200433C4476
Amount of Each Receipt this Period: 250000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Johnson & Johnson Services, Inc.
Mailing Address 150 I Street
Suite 1210
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 08 02 2004
Transaction ID: D9282D0411C32174
Amount of Each Receipt this Period: 250000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **525000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 810 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Philip Sharples
Mailing Address P.O. Box 1600
City: Tubac | State: AZ | Zip Code: 85646-1600
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0923200426C21096
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Irving Shechtman
Mailing Address 255 East 23rd Street Apt 21D
City: New York | State: NY | Zip Code: 10010-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200432C3332
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Center Sheet Metal
Mailing Address 1371 East Bay Ave.
City: Bronx | State: NY | Zip Code: 10474-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0412C236
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 811 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
New Balance Athletic Shoe Inc.
Mailing Address Brighton Landing 20 Guest Street
City: Boston | State: MA | Zip Code: 02135-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 06 29 2004
Transaction ID: 0902200433C4459
Amount of Each Receipt this Period: 500000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Stanley Shopkorn
Mailing Address 136 East 79th Street 14th Street
City: New York | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Shopkorn Associates
Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 07 12 2004
Transaction ID: 0902200433C4408
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Philip Sies
Mailing Address 232-11 Seward Ave.
City: Queens Village | State: NY | Zip Code: 11427-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 26 2003
Transaction ID: D8162D0432C3354
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 550500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 812 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ann Siegel
Mailing Address 190 East 72nd Street

City	State	Zip Code
New York	NY	10021-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200432C3356
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Stephen Siegel
Mailing Address 200 Park Avenue 19th Floor

City	State	Zip Code
New York	NY	10166-

FEC ID number of contributing federal political committee: C

Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4409
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Lynn Siguenza
Mailing Address 13703 Sloan Street

City	State	Zip Code
Rockville	MD	20853-2558

FEC ID number of contributing federal political committee: C

Name of Employer: Compat Corporation
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: D6162D0432C3359
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 813 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
C. J. Silas
Mailing Address 2400 Terrace Drive
City: Bartlesville | State: OK | Zip Code: 74006-6237
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200432C3360
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Richard Sills
Mailing Address 1085 Park Ave.
City: New York | State: NY | Zip Code: 10128-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: EDUCATOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 05 2003
Transaction ID: 0616200432C3363
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Raymond Simon
Mailing Address 3309 Worthington Drive
City: Modesto | State: CA | Zip Code: 95350-1648
FEC ID number of contributing federal political committee: C
Name of Employer: Pegasus Risk Mgmt Inc.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 10 28 2003
Transaction ID: D6162D0432C336B
Amount of Each Receipt this Period: 1500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 814 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
F.W. Sims Inc.
Mailing Address 101 Otis St.
City: West Babylon | State: NY | Zip Code: 11704-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 / 17 / 2003
Transaction ID: 0616200412C239
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Donald Sinko
Mailing Address 28028 Defoe Drive
City: North Olmsted | State: OH | Zip Code: 44070-1924
FEC ID number of contributing federal political committee: C
Name of Employer: Cleveland Clinic Foundation
Occupation: Auditor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 / 30 / 2003
Transaction ID: 0616200432C3377
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Damir Steel
Mailing Address 702 Last Arrow Dr.
City: Houston | State: TX | Zip Code: 77079-4205
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 / 08 / 2004
Transaction ID: D9232D0430C28841
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	6000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 815 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Earl Sloan Jr.
Mailing Address PO Box 262
City: Walnut Ridge | State: AR | Zip Code: 72476-0262
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: PRIVATE INVESTOR
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200433C3389
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Donald Smith
Mailing Address 885 3rd Avenue Floor 15
City: New York | State: NY | Zip Code: 10017-8415
FEC ID number of contributing federal political committee: C
Name of Employer: Houlihan Lokey Howard & Zukin
Occupation: Financial Advisor
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 01 2004
Transaction ID: 0923200427C28440
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Mister Smith
Mailing Address Information Requested
City | State | Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 10052D0448C32359
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 816 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Clinton Smullyan Jr.
Mailing Address 545 Madison Avenue
Floor 12
City: New York | State: NY | Zip Code: 10022-4219
FEC ID number of contributing federal political committee: C
Name of Employer: Mosbacher Properties Inc.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200433C3416
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Fred Snook
Mailing Address 80 Rogers Street
City: Clearwater | State: FL | Zip Code: 33756-5296
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200433C3421
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Craig Snyder
Mailing Address 1307 14th Street North
City: Arlington | State: VA | Zip Code: 22209-
FEC ID number of contributing federal political committee: C
Name of Employer: Public Affairs
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0433C3426
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 817 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Elmer Snyder
Mailing Address PO Box 1022
City: Kittanning | State: PA | Zip Code: 16201-5022
FEC ID number of contributing federal political committee: C
Name of Employer: Snyder Associated Co. Inc
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200433C3422
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Jean Snyder
Mailing Address 282 Shore Drive
City: Oakdale | State: NY | Zip Code: 11769-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200433C3425
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
Daniel Sokwalky
Mailing Address 145 W 67th Street Apt 43A
City: New York | State: NY | Zip Code: 10023-5542
FEC ID number of contributing federal political committee: C
Name of Employer: Lovells
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 17 2004
Transaction ID: D9232D0430C28826
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1050.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 818 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bellsouth
Mailing Address 2180 Lake Boulevard, Suite 11B01
City: Atlanta | State: GA | Zip Code: 30319-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 13 2004
Transaction ID: 0928200412C32208
Amount of Each Receipt this Period: 25000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Tishman Speyer Properties
Mailing Address 520 Madison Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 12 2002
Transaction ID: 0308200441C30
Amount of Each Receipt this Period: 10000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Vincent Spina
Mailing Address 330 Farmer Street
City: Syracuse | State: NY | Zip Code: 13203-
FEC ID number of contributing federal political committee: C
Name of Employer: Harbridge Consulting Group | Occupation: Executive President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 18 2003
Transaction ID: D8162D0433C3452
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **36250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 819 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Allied Domecq Spirits & Wine USA Inc.
Mailing Address 1301 K Street NW Suite 250
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200437C4125
Amount of Each Receipt this Period: 1000.00
In-Kind
Food & Beverage

B. Full Name (Last, First, Middle Initial)
Allied Domecq Spirits & Wine USA Inc.
Mailing Address 1301 K Street NW Suite 250
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 26000.00

Date of Receipt: 12 31 2003
Transaction ID: 0616200412C254
Amount of Each Receipt this Period: 25000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Allied Domecq Spirits & Wine USA Inc.
Mailing Address 1301 K Street NW Suite 250
City: Washington | State: DC | Zip Code: 20005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 68000.00

Date of Receipt: 04 15 2004
Transaction ID: D9022D0433C446B
Amount of Each Receipt this Period: 42000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **68000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 820 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
James Sprague
Mailing Address 8845 SW 130th Terrace
City: South Miami | State: FL | Zip Code: 33156-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200433C3458
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Lee Sprague
Mailing Address 89 Mount Vernon St
City: Boston | State: MA | Zip Code: 02108-1330
FEC ID number of contributing federal political committee: C
Name of Employer: U.S. GOVT.
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0923200444C23516
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Premier Fire Sprinkler Co., Inc.
Mailing Address 131 Brightside Avenue
City: Central Islip | State: NY | Zip Code: 11722-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: D6162D0412C226
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 821 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Darcy Stacom
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4378
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
American Stair Corporation
Mailing Address 642 Forestwood Drive
City: Romeoville | State: IL | Zip Code: 60446-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200412C244
Amount of Each Receipt this Period: 5000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Bear Stearns & Co. Inc.
Mailing Address 383 Madison Avenue 6th Floor
City: New York | State: NY | Zip Code: 10179-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 06 13 2003
Transaction ID: D7202D0413C422B
Amount of Each Receipt this Period: 250000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **255500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 822 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bear Stearns & Co. Inc.
Mailing Address 383 Madison Avenue 8th Floor
City: New York | State: NY | Zip Code: 10179-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 05 17 2004
Transaction ID: 0902200433C4552
Amount of Each Receipt this Period: 250000.00
Receipt

B. Full Name (Last, First, Middle Initial)
John Howard Stecker
Mailing Address 15 Mola Road
City: Norwalk | State: CT | Zip Code: 06851-2517
FEC ID number of contributing federal political committee: C
Name of Employer: Deloitte & Touche LLP
Occupation: FINANCIAL ANALYST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 10 31 2003
Transaction ID: 0616200433C3481
Amount of Each Receipt this Period: 1000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Even Stein
Mailing Address 111 Stanberg Ridge
City: Fort Thomas | State: KY | Zip Code: 41075-1068
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 03 05 2004
Transaction ID: D9232D0418C273D1
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **258000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 823 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Judy & Michael Steinhardt Foundation
Mailing Address 650 Madison Avenue
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 10 2004
Transaction ID: 0928200412C32196
Amount of Each Receipt this Period: 100000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Hamilton Strayer
Mailing Address 7001 Brier Hill Road
City: Fairview | State: PA | Zip Code: 16415-1635
FEC ID number of contributing federal political committee: C
Name of Employer: Eric Strayer Company
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200434C3532
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Hamilton Strayer
Mailing Address 7001 Brier Hill Road
City: Fairview | State: PA | Zip Code: 16415-1635
FEC ID number of contributing federal political committee: C
Name of Employer: Eric Strayer Company
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 04 15 2004
Transaction ID: D9232D0411C26273
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **100350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 824 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Hamilton Strayer
Mailing Address 7001 Brier Hill Road
City: Fairview | State: PA | Zip Code: 16415-1635
FEC ID number of contributing federal political committee: C
Name of Employer: Eric Strayer Company
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200411C28262
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Milton Strom
Mailing Address 10 E 70th St. #B A
City: New York | State: NY | Zip Code: 10021-4913
FEC ID number of contributing federal political committee: C
Name of Employer: SKADDEN ARPS SLATE MEAGHER
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 07 2004
Transaction ID: 0923200432C21859
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
The New York Sun
Mailing Address 105 Chambers Street
City: New York | State: NY | Zip Code: 10007-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5357.00

Date of Receipt: 06 30 2004
Transaction ID: 10052D0427C32448
Amount of Each Receipt this Period: 5357.00
In-Kind

Advertising

SUBTOTAL of Receipts This Page (optional) ▶ **6707.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 825 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The New York Sun
Mailing Address 105 Chambers Street
City: New York | State: NY | Zip Code: 10007-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 27571.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32551
Amount of Each Receipt this Period: 22214.00
In-Kind
Advertising

B.
Full Name (Last, First, Middle Initial)
Midwest Motorcycle Supply
Mailing Address 111 Manufacturers Dr. P.O. Box 4
City: Arnold | State: MO | Zip Code: 63010-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003
Transaction ID: 0720200443C4174
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Bruce Suny
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: D9022D0433C4374
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **23214.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 826 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Mark Susz
Mailing Address 400 W 49th Terrace Apt. 21B8
City: Kansas City | State: MO | Zip Code: 64112-2541
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200434C3554
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Sharon Sverdfeger
Mailing Address 547 West Archer Drive
City: Pueblo West | State: CO | Zip Code: 81007-
FEC ID number of contributing federal political committee: C
Name of Employer: KR Sverdfeger Const Inc. | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200434C3566
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Commissioner Livia S. Sylva
Mailing Address 111 East 56th Street Apt 2101
City: New York | State: NY | Zip Code: 10022-2803
FEC ID number of contributing federal political committee: C
Name of Employer: NYC Commission For UN | Occupation: COMMISSIONER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: D6162D0434C3573
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 827 / 2312
(check only one)

☐ 13	☒ 14a	☐ 15	☐ 15a	
☐ 15b	☐ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commissioner Livia S. Sylva
Mailing Address 111 East 58th Street
Apt 2101
City: New York | State: NY | Zip Code: 10022-2603
FEC ID number of contributing federal political committee: C
Name of Employer: NYC Commission For UN
Occupation: COMMISSIONER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 21 2004
Transaction ID: 0923200442C23284
Amount of Each Receipt this Period: 750.00
Receipt

B.
Full Name (Last, First, Middle Initial)
David S. Steiner & Sylvia Steiner Trust
Mailing Address 75 Eisenhower Parkway
City: Roseland | State: NJ | Zip Code: 07068-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 10 10 2002
Transaction ID: 0308200442C50
Amount of Each Receipt this Period: 50000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
ASM Mechanical Systems
Mailing Address 255 Randolph Street
City: Brooklyn | State: NY | Zip Code: 11237-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 23 2003
Transaction ID: D8162D0437C4037
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **52000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 828 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
AFCO Systems Inc.
Mailing Address 200 Finn Court
City: Farmingdale | State: NY | Zip Code: 11735-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C295
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 77574.60

Date of Receipt: 05 31 2003
Transaction ID: 060920042C4238
Amount of Each Receipt this Period: 77574.60
In-Kind
Computer Equipment/Service

C. Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 694946.80

Date of Receipt: 06 30 2003
Transaction ID: D6092D042C4237
Amount of Each Receipt this Period: 617372.20
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **695446.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 829 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 724009.96

Date of Receipt: 06 30 2003
Transaction ID: 0809200458C4243
Amount of Each Receipt this Period: 29083.16
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 796340.08

Date of Receipt: 07 31 2003
Transaction ID: 0616200412C264
Amount of Each Receipt this Period: 72330.12
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 845725.60

Date of Receipt: 08 31 2003
Transaction ID: D8162D0437C400B
Amount of Each Receipt this Period: 49385.52
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **150778.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 830 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 904726.00

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4028
Amount of Each Receipt this Period: 59000.40
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 905134.00

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4034
Amount of Each Receipt this Period: 408.00
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1398963.59

Date of Receipt: 09 30 2003
Transaction ID: 0616200437C4027
Amount of Each Receipt this Period: 493829.59
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ 553237.99

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 831 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1444415.75

Date of Receipt: 10 31 2003
Transaction ID: 0616200437C4061
Amount of Each Receipt this Period: 45452.16
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1532697.83

Date of Receipt: 11 30 2003
Transaction ID: 0616200437C4108
Amount of Each Receipt this Period: 86282.08
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1568020.43

Date of Receipt: 12 31 2003
Transaction ID: 06162D0438C4135
Amount of Each Receipt this Period: 35322.60
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **169056.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 832 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1756251.04

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4145
Amount of Each Receipt this Period: 188230.61
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1823892.24

Date of Receipt: 12 31 2003
Transaction ID: 0616200436C4144
Amount of Each Receipt this Period: 67741.20
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1881681.52

Date of Receipt: 01 31 2004
Transaction ID: D8212D0448C426B
Amount of Each Receipt this Period: 57889.28
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **313661.09**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 833 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1946254.18

Date of Receipt: 02 29 2004
Transaction ID: 0821200449C4298
Amount of Each Receipt this Period: 64572.66
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1957758.66

Date of Receipt: 03 31 2004
Transaction ID: 1005200426C32383
Amount of Each Receipt this Period: 11502.48
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2042108.20

Date of Receipt: 03 31 2004
Transaction ID: 10052D0426C323B4
Amount of Each Receipt this Period: 84351.54
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **160426.68**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 834 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2046188.20

Date of Receipt: 03 31 2004
Transaction ID: 1005200426C32386
Amount of Each Receipt this Period: 4080.00
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2057476.20

Date of Receipt: 03 31 2004
Transaction ID: 1005200426C32385
Amount of Each Receipt this Period: 11288.00
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2141603.29

Date of Receipt: 04 30 2004
Transaction ID: 10052D0426C323B7
Amount of Each Receipt this Period: 84127.09
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ 99495.09

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 835 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2153075.17

Date of Receipt: 04 30 2004
Transaction ID: 1005200426C32396
Amount of Each Receipt this Period: 11471.88
In-Kind
Computer Equipment/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2234507.41

Date of Receipt: 05 31 2004
Transaction ID: 1005200426C32412
Amount of Each Receipt this Period: 81432.24
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2245611.81

Date of Receipt: 05 31 2004
Transaction ID: 1005200426C32411
Amount of Each Receipt this Period: 11104.40
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **104008.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 836 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2261353.81

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4585
Amount of Each Receipt this Period: 15742.00
In-Kind
Computer Software/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3022173.17

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4584
Amount of Each Receipt this Period: 760819.36
In-Kind
Computer Equipment/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3088219.60

Date of Receipt: 06 30 2004
Transaction ID: 0902200434C4583
Amount of Each Receipt this Period: 66046.43
In-Kind
Computer Equipment/Service

SUBTOTAL of Receipts This Page (optional) ▶ **842807.79**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 837 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3257296.85

Date of Receipt: 07 31 2004
Transaction ID: 0921200415C4621
Amount of Each Receipt this Period: 169077.25
In-Kind
Computer Consulting/Service

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3262733.45

Date of Receipt: 07 31 2004
Transaction ID: 0921200415C4620
Amount of Each Receipt this Period: 5436.60
In-Kind
Computer Software/Service

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3457957.08

Date of Receipt: 08 31 2004
Transaction ID: 41008.C32559
Amount of Each Receipt this Period: 195223.63
In-Kind
Computer Consulting/Service

SUBTOTAL of Receipts This Page (optional) ▶ **369737.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 838 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.
Mailing Address 170 West Tasman Drive
City: San Jose | State: CA | Zip Code: 95134-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3550800.66

Date of Receipt: 09 28 2004
Transaction ID: 41008.C32580
Amount of Each Receipt this Period: 92843.58
In-Kind
Computer Consulting/Service

B.
Full Name (Last, First, Middle Initial)
Cubic Transportation Systems Inc.
Mailing Address 111 8th Avenue Suite 700
City: New York | State: NY | Zip Code: 10011-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 08 30 2004
Transaction ID: 0928200412C32243
Amount of Each Receipt this Period: 25000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Orion Mechanical Systems, Inc.
Mailing Address 11-02 37th Ave.
City: Long Island City | State: NY | Zip Code: 11101-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: D8162D0412C240
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **122843.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 839 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
AT & T
Mailing Address 111 Wasington Ave. Ste. 706
City: Albany | State: NE | Zip Code: 12210-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 20000.00

Date of Receipt: 02 27 2003
Transaction ID: 042120047C132
Amount of Each Receipt this Period: 20000.00
Receipt

B. Full Name (Last, First, Middle Initial)
AT & T
Mailing Address 111 Wasington Ave. Ste. 706
City: Albany | State: NE | Zip Code: 12210-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C212
Amount of Each Receipt this Period: 480000.00
Receipt

C. Full Name (Last, First, Middle Initial)
RICHARD TALBOTT
Mailing Address 4 POLO FIELD LN.
City: DENVER | State: CO | Zip Code: 80209-3332
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 06 2004
Transaction ID: D9232D0423C20635
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **500200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 840 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD TALBOTT
Mailing Address 4 POLO FIELD LN.
City: DENVER | State: CO | Zip Code: 80209-3332
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200423C20633
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
CESAR TAORMINA
Mailing Address 427 EAST 74TH ST
City: NEW YORK | State: NY | Zip Code: 10021-0000
FEC ID number of contributing federal political committee: C
Name of Employer: TAORMINA CONTRACTING CORP. | Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 05 17 2004
Transaction ID: 0923200433C29301
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
C. BRADLEY TASHENBERG
Mailing Address 4265 SAN FELIPE ST. SUITE 800
City: HOUSTON | State: TX | Zip Code: 77027-
FEC ID number of contributing federal political committee: C
Name of Employer: BRADMARK TECHNOLOGIES IN-C. | Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200435C29583
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 841 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
A. ALFRED TAUBMAN
Mailing Address 200 EAST LONG LAKE ROAD P.O. BOX 2
City: BLOOMFIELD HILLS | State: MI | Zip Code: 48303-
FEC ID number of contributing federal political committee: C
Name of Employer: TAUBMAN CO.
Occupation: FOUNDER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 06 2004
Transaction ID: 0923200447C31000
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
TECHNICAL MACHINE SERVICES
Mailing Address 32 WELLINGTON RD
City: LINCOLN | State: RI | Zip Code: 02865-4423
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 15 2004
Transaction ID: 0923200447C31043
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
LINDA TEETZ
Mailing Address 1280 OLDE DOUBLOON DRIVE
City: VERO BEACH | State: FL | Zip Code: 32963-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 31 2004
Transaction ID: 09232D0443C23312
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 842 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LOUIS THAYER
Mailing Address 7725 LOVELAND MADEIRA RD.
City: CINCINNATI | State: OH | Zip Code: 45243-
FEC ID number of contributing federal political committee: C
Name of Employer: THAYER & ASSOCIATES
Occupation: NEW BUSINESS DEV. & MGMT. ADVI
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200441C23164
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
WILLIAM THAYER
Mailing Address 180 GREEN LN.
City: BEDFORD HILLS | State: NY | Zip Code: 10507-
FEC ID number of contributing federal political committee: C
Name of Employer: LOEHMANNS INC.
Occupation: V.P. OF D.C. OPERATIONS/LOGIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 17 2004
Transaction ID: 092320046C18266
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
THE ART COLLECTION
Mailing Address 818 BROADWAY
City: NEW YORK | State: NY | Zip Code: 10003-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 04 21 2004
Transaction ID: 09232D0448C31220
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**4250.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 843 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THE CLINICAL CENTER FOR NEOPLASTIC DISEA
Mailing Address 158 MAIN STREET PO BOX 526
City: ANSONIA | State: CT | Zip Code: 06401-0526
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200447C31042
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ALEX VON THE FOUR SEASONS RESTAURANT
Mailing Address 99 EAST 52ND STREET
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200445C30784
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
THE HIRSCHHORN/BAUMANN FAMILY FOUNDATION
Mailing Address 18 EAST 72ND ST.
City: NEW YORK | State: NY | Zip Code: 10021-4108
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 16 2004
Transaction ID: 0923200448C31232
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 844 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THE JACOBSON FAMILY FOUNDATION
Mailing Address 152 W. 57TH ST. 58TH FL.

City: NEW YORK | State: NY | Zip Code: 10019-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 18 2004
Transaction ID: 0923200448C31284
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
THE LAVERTY FOUNDATION
Mailing Address 5179 OVERLAND AVE.

City: CULVER CITY | State: CA | Zip Code: 90230-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200449C31307
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
THE LAVERTY FOUNDATION
Mailing Address 5179 OVERLAND AVE.

City: CULVER CITY | State: CA | Zip Code: 90230-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 600.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200447C31051
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	5600.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 845 / 2312
(check only one)
13 [X] 14a 15 16a
16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
THE VILLA ITALIA
Mailing Address 904 EAST 2ND ST
City: OIL CITY State: PA Zip Code: 16301-2443
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 1250.00

Date of Receipt 08 12 2004
Transaction ID: 0923200447C31054
Amount of Each Receipt this Period 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
THE VINCENT A. DEIORIO LAW FIRM
Mailing Address 2975 WESTCHESTER AVE. SUITE 207
City: PURCHASE State: NY Zip Code: 10577-2518
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 500.00

Date of Receipt 04 21 2004
Transaction ID: 0923200448C31218
Amount of Each Receipt this Period 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT W THIELE
Mailing Address PO BOX 68 234 N.HARRIS ST
City: SANDERSVILLE State: GA Zip Code: 31082-0068
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 500.00

Date of Receipt 07 06 2004
Transaction ID: 09232D0420C20178
Amount of Each Receipt this Period 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 846 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICHARD THOMAS
Mailing Address 441D ANNELO DRIVE
City: GREENWOOD | State: IN | Zip Code: 46142-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 02 2004
Transaction ID: 0923200423C20614
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICHARD THOMAS
Mailing Address 441D ANNELO DRIVE
City: GREENWOOD | State: IN | Zip Code: 46142-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200423C20611
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT THOMAS
Mailing Address PO BOX 302
City: CHATHAM | State: NY | Zip Code: 12037-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200421C20343
Amount of Each Receipt this Period: 150.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 847 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT THOMAS
Mailing Address PO BOX 302
City: CHATHAM | State: NY | Zip Code: 12037-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200450C31413
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
JUANNE THOMPSON
Mailing Address 4624 CHAMBLISS AVENUE
City: KNOXVILLE | State: TN | Zip Code: 37919-6612
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200448C24032
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
DAVID TICE
Mailing Address 305 EAST 24TH ST.
City: NEW YORK | State: NY | Zip Code: 10010-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 07 2004
Transaction ID: 0923200429C28727
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 848 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GENEVA TILLEY
Mailing Address 1580 GEARY RD. APT. 166
City: WALNUT CREEK | State: CA | Zip Code: 94597-2742
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200414C28761
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
SHAWN E TILLMAN
Mailing Address 686 W 161ST ST
City: NEW YORK | State: NY | Zip Code: 10032-5506
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ACTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200434C3642
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
SHAWN E TILLMAN
Mailing Address 686 W 161ST ST
City: NEW YORK | State: NY | Zip Code: 10032-5506
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ACTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 08 12 2004
Transaction ID: D9232D0416C19564
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 849 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
TO CATCH THE LIGHT OF PEACE LET FREEDOM
Mailing Address 215 EAST 68TH ST. APT. 4-D
City: NEW YORK | State: NY | Zip Code: 10021-5718
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 06 2004
Transaction ID: 0923200446C31249
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
UTZ TOEPKE
Mailing Address 723 LAKE AVENUE
City: Greenwich | State: CT | Zip Code: 06830-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200411C16804
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
DAVID TOHIR
Mailing Address 52 REEDER LN
City: NEW CANAAN | State: CT | Zip Code: 06840-3009
FEC ID number of contributing federal political committee: C
Name of Employer: K ROAD POWER INC.
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 08 2004
Transaction ID: D9232D0429C286B1
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	2250.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 850 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BILLIE TOM
Mailing Address 30 PLYMOUTH ST.
City: CENTEREACH | State: NY | Zip Code: 11720-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 08 2004
Transaction ID: 0923200436C29752
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
BILLIE TOM
Mailing Address 30 PLYMOUTH ST.
City: CENTEREACH | State: NY | Zip Code: 11720-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200436C29751
Amount of Each Receipt this Period: 1250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
BILLIE TOM
Mailing Address 30 PLYMOUTH ST.
City: CENTEREACH | State: NY | Zip Code: 11720-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1450.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200436C29750
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1450.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 851 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SEVERN TOWNSEND
Mailing Address 2906B WINDSOR RD
City: AUSTIN | State: TX | Zip Code: 78703-2346
FEC ID number of contributing federal political committee: C
Name of Employer: MIDLINE CONSTRUCTION
Occupation: CONSTRUCTION MGMT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 18 2004
Transaction ID: 0923200416C19588
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
THOMAS TRAMUTOLA
Mailing Address 224 BENEDICT RD.
City: STATEN ISLAND | State: NY | Zip Code: 10304-1235
FEC ID number of contributing federal political committee: C
Name of Employer: A & J PRODUCE CORP.
Occupation: PRODUCE WHOLESALE
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 09 2004
Transaction ID: 0923200412C18964
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
GEORGE TREIBER
Mailing Address 3930 HIGH ST
City: PORTSMOUTH | State: VA | Zip Code: 23707-1134
FEC ID number of contributing federal political committee: C
Name of Employer: TREIBER & TREIBER INC.
Occupation: ACCOUNTANTS
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 21 2004
Transaction ID: D9232D0414C26BB6
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 852 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROGER TRIFTSHAUSER
Mailing Address 5A GENESSEE COUNTRY MALL
City: BATAVIA | State: NY | Zip Code: 14020-2107
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ORTHODONTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200434C3872
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROGER TRIFTSHAUSER
Mailing Address 5A GENESSEE COUNTRY MALL
City: BATAVIA | State: NY | Zip Code: 14020-2107
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ORTHODONTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 04 23 2004
Transaction ID: 0923200419C20077
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROGER TRIFTSHAUSER
Mailing Address 5A GENESSEE COUNTRY MALL
City: BATAVIA | State: NY | Zip Code: 14020-2107
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ORTHODONTIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200419C20078
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 853 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
TICH NGOL TRUONG
Mailing Address 4801 BRYAN STREET STE 500
City: DALLAS | State: TX | Zip Code: 75204-8036
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: M.D.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200434C39879
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
TICH NGOL TRUONG
Mailing Address 4801 BRYAN STREET STE 500
City: DALLAS | State: TX | Zip Code: 75204-8036
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: M.D.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 03 04 2004
Transaction ID: 0923200411C18902
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
TICH NGOL TRUONG
Mailing Address 4801 BRYAN STREET STE 500
City: DALLAS | State: TX | Zip Code: 75204-8036
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: M.D.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200411C189D1
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 854 / 2312
(check only one)
☐ 13 ☒ 14a ☐ 15 ☐ 15a
☐ 15b ☐ 17a ☐ 18a ☐ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARY TSANG
Mailing Address 1974 TROY AVE.
City: BROOKLYN State: NY Zip Code: 11234-3020
FEC ID number of contributing federal political committee. C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200436C22409
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Alleynee Tenham
Mailing Address 1 Washington Square Village Apt 12D
City: New York State: NY Zip Code: 10012-1632
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 25 2003
Transaction ID: 0616200434C3586
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Alleynee Tenham
Mailing Address 1 Washington Square Village Apt 12D
City: New York State: NY Zip Code: 10012-1632
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 02 2004
Transaction ID: D9232D0444C30647
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 855 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kathryn Tate
Mailing Address 50 Bryn Mawr Place

City: Sumter | State: SC | Zip Code: 29150-4576

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested | Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200434C3591
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Ethel Taub
Mailing Address 1154 Sheridan Road

City: Highland Park | State: IL | Zip Code: 60035-4119

FEC ID number of contributing federal political committee: C

Name of Employer: Taub Enterprises Inc. | Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200434C3593
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Maureen Taubert
Mailing Address 2150 S Ocean Boulevard Apt. 1A

City: Delray Beach | State: FL | Zip Code: 33483-6448

FEC ID number of contributing federal political committee: C

Name of Employer: East Coast Marketing | Occupation: Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200434C3594
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 856 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Margarette Taylor
Mailing Address 209 East 56th Street
Apt 12-P
City: New York | State: NY | Zip Code: 10022-3705
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 25 2003
Transaction ID: 0616200434C3600
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Margarette Taylor
Mailing Address 209 East 56th Street
Apt 12-P
City: New York | State: NY | Zip Code: 10022-3705
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350.00

Date of Receipt: 02 04 2004
Transaction ID: 0923200439C22800
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Building Technologies Group
Mailing Address 355 Broad Street
City: Clifton | State: NJ | Zip Code: 07013-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2003
Transaction ID: D8102D0459C424B
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **6350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 857 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Symbol Technologies, Inc.
Mailing Address One Symbol Plaza
City: Holtsville | State: NY | Zip Code: 11742-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200412C220
Amount of Each Receipt this Period: 25000.00
Receipt

B. Full Name (Last, First, Middle Initial)
United States Tennis Association
Mailing Address 70 West Red Oak Lane
City: West Harrison | State: NY | Zip Code: 10604-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32523
Amount of Each Receipt this Period: 1100.00
In-Kind
Entertainment

C. Full Name (Last, First, Middle Initial)
Joseph Teresi
Mailing Address 2400 Laguna Drive
City: Fort Lauderdale | State: FL | Zip Code: 33316-
FEC ID number of contributing federal political committee: C
Name of Employer: Paisano Publications Inc. | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 15 2003
Transaction ID: D6162D0434C3612
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **31100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 858 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Chevron Texaco
Mailing Address PO Box 6034
City: Concord | State: CA | Zip Code: 94524-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 21 2004
Transaction ID: 0902200433C4507
Amount of Each Receipt this Period: 100000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John West Thatcher
Mailing Address P.O. Box 370129
City: Miami | State: FL | Zip Code: 33137-0129
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200434C3620
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
The Dr. William D. Bernenson Family Foun
Mailing Address 3515 Parsons Blvd
City: Flushing | State: NY | Zip Code: 11354-4238
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 05 2004
Transaction ID: D9232D0448C31256
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **101750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 859 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Thecoolstop.com
Mailing Address 910 W. San Marcos Blvd
Suite 204
City: San Marcos | State: CA | Zip Code: 92069-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1485.00

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32526
Amount of Each Receipt this Period: 1485.00
In-Kind
Camera Equipment/Supplies

B.
Full Name (Last, First, Middle Initial)
Mary Ann Tighe
Mailing Address 200 Park Avenue 19th Floor
City: New York | State: NY | Zip Code: 10166-
FEC ID number of contributing federal political committee: C
Name of Employer: CB Richard Ellis Inc.
Occupation: CEO HEDGE FUND
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 15 2004
Transaction ID: 0902200433C4397
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
The New York Times
Mailing Address 229 West 43rd Street
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450000.00

Date of Receipt: 06 30 2004
Transaction ID: 10052D0427C32438
Amount of Each Receipt this Period: 450000.00
In-Kind
Advertising

SUBTOTAL of Receipts This Page (optional) ▶ **451985.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 860 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
The New York Times
Mailing Address 229 West 43rd Street
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750000.00

Date of Receipt: 09 28 2004
Transaction ID: 100120041C32261
Amount of Each Receipt this Period: 300000.00
In-Kind
Advertising

B. Full Name (Last, First, Middle Initial)
Ronald Tisch
Mailing Address 11005 Roundtable Court
City: Rockville | State: MD | Zip Code: 20852-4560
FEC ID number of contributing federal political committee: C
Name of Employer: Littler
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200434C3649
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Lorillard Tobacco Company
Mailing Address 714 Green Valley Road
P.O. Box 10529
City: Greensboro | State: NC | Zip Code: 27404-0529
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 20000.00

Date of Receipt: 08 06 2004
Transaction ID: D9282D0412C321B9
Amount of Each Receipt this Period: 20000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **321250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 861 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Miklos Toth

Mailing Address 45 East 88th Street
Apt 15F

City: New York | State: NY | Zip Code: 10128-1000

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200434C3663
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Deloitte & Touche

Mailing Address 555 12th Street
5th Floor

City: Washington | State: DC | Zip Code: 20004-

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100000.00

Date of Receipt: 08 16 2004
Transaction ID: 0928200412C32214
Amount of Each Receipt this Period: 100000.00
Receipt

C. Full Name (Last, First, Middle Initial)
William Tower Jr.

Mailing Address PO Box 837 Ledge Hill

City: Ogunquit | State: ME | Zip Code: 03907-

FEC ID number of contributing federal political committee: C

Name of Employer: Barnacle Billys Inc
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 23 2003
Transaction ID: D6162D0434C3664
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **105500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 862 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Mashantucket Pequot Tribal Nation
Mailing Address 1800 K Street NW Suite 1122
City: Washington | State: DC | Zip Code: 20006-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 03 09 2004
Transaction ID: 0902200433C4458
Amount of Each Receipt this Period: 50000.00
Receipt

B. Full Name (Last, First, Middle Initial)
F. Michael Tucker
Mailing Address 3 E Comm Square
City: Albany | State: NY | Zip Code: 12207-
FEC ID number of contributing federal political committee: C
Name of Employer: Mercer Asset Management
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 01 30 2004
Transaction ID: 0902200433C4384
Amount of Each Receipt this Period: 5000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Larry Tucker
Mailing Address PO Box 1071
City: Petersburg | State: VA | Zip Code: 23804-
FEC ID number of contributing federal political committee: C
Name of Employer: Petersburg Ford, Inc.
Occupation: CHAIRMAN/CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 18 2003
Transaction ID: D8162D0435C3686
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **56250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 863 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RICK UNBEHAUN
Mailing Address 425 NORTH LANE
City: RICHLAND CENTER | State: WI | Zip Code: 53581-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 01 22 2004
Transaction ID: 0923200422C20527
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
RICK UNBEHAUN
Mailing Address 425 NORTH LANE
City: RICHLAND CENTER | State: WI | Zip Code: 53581-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 201.00

Date of Receipt: 02 19 2004
Transaction ID: 0923200422C20526
Amount of Each Receipt this Period: 101.00
Receipt

C. Full Name (Last, First, Middle Initial)
BRUCE M UNDERWALD
Mailing Address 72 REINHOLD TERR
City: UNION | State: NJ | Zip Code: 07083-6509
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200435C29637
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**451.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 864 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
URBAN FOUNDATION-ENGINEERING LLC
Mailing Address 32-33 111TH STREET
City: EAST ELMHURST | State: NY | Zip Code: 11369-0000
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 13 2004
Transaction ID: 0923200446C31238
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHARLES URSTADT
Mailing Address 321 RAILROAD AVENUE
City: GREENWICH | State: CT | Zip Code: 06830-0000
FEC ID number of contributing federal political committee: C
Name of Employer: URSTADT PROPERTY CO. | Occupation: REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 05 17 2004
Transaction ID: 0923200432C29197
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
The Home Depot USA
Mailing Address P.O. Box 105715
City: Atlanta | State: GA | Zip Code: 30348-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 27 2004
Transaction ID: D9022D0433C450B
Amount of Each Receipt this Period: 100000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	101750.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 865 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ronald Ulrich
Mailing Address 329 Dans Highway
City: New Canaan | State: CT | Zip Code: 06840-2508
FEC ID number of contributing federal political committee: C
Name of Employer: Equinox Capital Mgmt
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200435C3698
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Joseph Unanue Sr.
Mailing Address PO Box 833
City: Alpine | State: NJ | Zip Code: 07620-0833
FEC ID number of contributing federal political committee: C
Name of Employer: Goya Foods Inc.
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200435C3700
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Joseph Unanue Sr.
Mailing Address PO Box 833
City: Alpine | State: NJ | Zip Code: 07620-0833
FEC ID number of contributing federal political committee: C
Name of Employer: Goya Foods Inc.
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1750.00

Date of Receipt: 12 23 2003
Transaction ID: 0616200435C3701
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 866 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Nathaniel Ushan
Mailing Address 11829 Maze Creek Drive
City: Indianapolis | State: IN | Zip Code: 46259-9680
FEC ID number of contributing federal political committee: C
Name of Employer: United Pentecostal Church Int
Occupation: Chancellor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 11 2004
Transaction ID: 0923200431C21660
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
J.T. VAN DALEN
Mailing Address 6121 N CADENA DE MONTANAS
City: TUCSON | State: AZ | Zip Code: 85718-3410
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: ENTREPRENEUR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 18 2004
Transaction ID: 092320046C25620
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
VANDHAM SECURITES CORP
Mailing Address 787 THIRD AVENUE
City: NEW YORK | State: NY | Zip Code: 10017-0000
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 17 2004
Transaction ID: 09232D0447C31032
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 867 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CLARA VASS
Mailing Address 309 E 87TH ST
City: NEW YORK | State: NY | Zip Code: 10128-4809
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 75.00

Date of Receipt: 12 30 2003
Transaction ID: 0616200435C3727
Amount of Each Receipt this Period: 75.00
Receipt

B. Full Name (Last, First, Middle Initial)
CLARA VASS
Mailing Address 309 E 87TH ST
City: NEW YORK | State: NY | Zip Code: 10128-4809
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200450C31402
Amount of Each Receipt this Period: 75.00
Receipt

C. Full Name (Last, First, Middle Initial)
CLARA VASS
Mailing Address 309 E 87TH ST
City: NEW YORK | State: NY | Zip Code: 10128-4809
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 17 2004
Transaction ID: 09232D0450C314D1
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	200.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 868 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CLARA VASS
Mailing Address 309 E 87TH ST
City: NEW YORK | State: NY | Zip Code: 10128-4809
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 07 26 2004
Transaction ID: 0923200450C31399
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
CLARA VASS
Mailing Address 309 E 87TH ST
City: NEW YORK | State: NY | Zip Code: 10128-4809
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 09 09 2004
Transaction ID: 0923200431C29040
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALEXANDER VELINOV
Mailing Address 45 PARK TERR WEST APT 3G
City: NEW YORK | State: NY | Zip Code: 10034-1536
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: TRAVEL INSURANCE AGENT
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 12 2004
Transaction ID: D9232D0445C307B1
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 869 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHN VENTIMIGLIA
Mailing Address 4390 NORTH ACADEMY BLVD

City	State	Zip Code
COLORADAO SPRINGS	CO	80918-6629

FEC ID number of contributing federal political committee: C

Name of Employer: COLUMBIA AGENCY
Occupation: Manager

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 06 18 2004
Transaction ID: 0923200451C24444
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT GEORGE VERBICA
Mailing Address PO BOX 1277

City	State	Zip Code
SAN JOSE	CA	95108-0277

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 12 18 2003
Transaction ID: 0616200435C3736
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT GEORGE VERBICA
Mailing Address PO BOX 1277

City	State	Zip Code
SAN JOSE	CA	95108-0277

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 200.00

Date of Receipt: 12 23 2003
Transaction ID: D6162D0435C3737
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **700.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 870 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROBERT GEORGE VERBICA
Mailing Address PO BOX 1277
City: SAN JOSE | State: CA | Zip Code: 95108-0277
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200450C31397
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT GEORGE VERBICA
Mailing Address PO BOX 1277
City: SAN JOSE | State: CA | Zip Code: 95108-0277
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200449C31396
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
ROBERT GEORGE VERBICA
Mailing Address PO BOX 1277
City: SAN JOSE | State: CA | Zip Code: 95108-0277
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 02 2004
Transaction ID: D9232D0421C203D7
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 871 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARGIE VILLERE
Mailing Address 1443 ELEONORE ST
City: NEW ORLEANS | State: LA | Zip Code: 70115-4351
FEC ID number of contributing federal political committee. C
Name of Employer: SELF-EMPLOYED
Occupation: VOLUNTEER/CIVIL ACTIVIST
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 26 2004
Transaction ID: 0923200439C22792
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DOMINIC VISCONSI
Mailing Address 30050 CHAGRIN BLVD STE 360
City: CLEVELAND | State: OH | Zip Code: 44124-5774
FEC ID number of contributing federal political committee. C
Name of Employer: SELF-EMPLOYED
Occupation: REAL ESTATE DEVELOPER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200427C28462
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ALBERTO VITALE
Mailing Address 920 5TH AVE
City: NY | State: NY | Zip Code: 10021-4160
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 22 2004
Transaction ID: 09232D0449C313B3
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 872 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ALBERTO VITALE
Mailing Address 920 5TH AVE
City: NY | State: NY | Zip Code: 10021-4160
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 / 19 / 2004
Transaction ID: 0923200445C30812
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
VRV CORPORATION
Mailing Address 8 PILGRIM RD
City: RYE | State: NY | Zip Code: 10580-1923
FEC ID number of contributing federal political committee: C
Name of Employer: | Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 / 10 / 2004
Transaction ID: 0923200447C31067
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARY KAY VYSKOCIL
Mailing Address 80 E END AVE
City: NEW YORK | State: NY | Zip Code: 10028-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SIMPSON THACKEE & BARTLETT L | Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 / 22 / 2004
Transaction ID: 0923200436C22276
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3100.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 873 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
John Vard
Mailing Address 585 Colonial Drive
City: Hilton Head Island | State: SC | Zip Code: 29926-2269
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 10 2003
Transaction ID: 0616200435C3725
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Barry Volpert
Mailing Address 280 Park Avenue 20th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer: Coastview Partners
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 07 2003
Transaction ID: 0616200435C3759
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
CHAIM WACHSBERGER
Mailing Address 30 ROCKEFELLER PLAZA
City: NEW YORK | State: NY | Zip Code: 10112-0002
FEC ID number of contributing federal political committee: C
Name of Employer: CHADBOURNE & PARKE LLP
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 05 17 2004
Transaction ID: D9232D0433C292B8
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**6000.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 874 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ANN WADKINS
Mailing Address 5 WESTWOOD DR.
City: Trenton | State: NJ | Zip Code: 08628-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 09 2004
Transaction ID: 0923200443C30474
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
ANN WADKINS
Mailing Address 5 WESTWOOD DR.
City: Trenton | State: NJ | Zip Code: 08628-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 02 13 2004
Transaction ID: 0923200443C30473
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
MICHAEL WALSH
Mailing Address 6715 102ND ST.
City: FOREST HILLS | State: NY | Zip Code: 11375-0000
FEC ID number of contributing federal political committee: C
Name of Employer: OMG FIDELITY
Occupation: BUSINESS DIRECTOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200434C22038
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 875 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOHNNIE WALTERS
Mailing Address PO BOX 2817
City: GREENVILLE | State: SC | Zip Code: 29602-0000
FEC ID number of contributing federal political committee: C
Name of Employer: COLONIAL FIRST COMPANY
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 10 2003
Transaction ID: 0616200435C3780
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOHNNIE WALTERS
Mailing Address PO BOX 2817
City: GREENVILLE | State: SC | Zip Code: 29602-0000
FEC ID number of contributing federal political committee: C
Name of Employer: COLONIAL FIRST COMPANY
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200450C24331
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
LEIGH WALTERS
Mailing Address 1064 SADDLEBROOK RD.
City: MOUNTAINSIDE | State: NJ | Zip Code: 07092-1511
FEC ID number of contributing federal political committee: C
Name of Employer: LEIGH R. WALTERS ESQ.
Occupation: Lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 22 2004
Transaction ID: D9232D0444C235D4
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 876 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
KATHRYN WANDMACHER
Mailing Address 4634 CARLTON DUNES DR. UNIT 9
Unit 9
City: FERNANDINA BEACH | State: FL | Zip Code: 32034-5595
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 23 2003
Transaction ID: D8162D0435C3785
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
KATHRYN WANDMACHER
Mailing Address 4634 CARLTON DUNES DR. UNIT 9
Unit 9
City: FERNANDINA BEACH | State: FL | Zip Code: 32034-5595
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 05 11 2004
Transaction ID: 0923200447C23804
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
SANDRA E WARD
Mailing Address 775 CONCOURSE VLG E APT 2C
City: BRONX | State: NY | Zip Code: 10451-3508
FEC ID number of contributing federal political committee: C
Name of Employer: HIP HEALTH PLAN OF NY
Occupation: RN
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 23 2003
Transaction ID: D8162D0435C3789
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 877 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
SANDRA E WARD
Mailing Address 775 CONCOURSE VLG E APT 2C
City: BRONX | State: NY | Zip Code: 10451-3836
FEC ID number of contributing federal political committee: C
Name of Employer: HIP HEALTH PLAN OF NY
Occupation: RN
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 12 2004
Transaction ID: 0923200416C19672
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
THERESA E WARD
Mailing Address 19 OUTCALT RD
City: EDISON | State: NJ | Zip Code: 08817-4134
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200413C19066
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
THOMAS WARFIELD
Mailing Address 880 FIFTH AVENUE
City: NEW YORK | State: NY | Zip Code: 10021-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200412C18926
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 878 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ARTHUR M WARNKE
Mailing Address 110 W GEORGE ST
City: MILFORD | State: PA | Zip Code: 18337-1612
FEC ID number of contributing federal political committee: C
Name of Employer: AWA SERVICE INC
Occupation: SPECIAL ASSISTANT TO GENERAL C
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 17 2004
Transaction ID: 0923200440C90169
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
NANI WARREN
Mailing Address P.O. BOX 671
City: EASTSOUND | State: WA | Zip Code: 98245-0671
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 24 2004
Transaction ID: 0923200431C21677
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JERRY WARTSKI
Mailing Address 159 W 53RD ST APT 36E
City: NEW YORK | State: NY | Zip Code: 10019-6005
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 18 2004
Transaction ID: 09232D041C24971
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **8000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 879 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GILBERT WATERS
Mailing Address APT 102 136 GOLDEN GATE POINT
City: SARASOTA | State: FL | Zip Code: 34236-6688
FEC ID number of contributing federal political committee. C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200412C28518
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
DOROTHY WATSON
Mailing Address 420 LEXINGTON AVE. ROOM 361
City: NEW YORK | State: NY | Zip Code: 10170-1699
FEC ID number of contributing federal political committee. C
Name of Employer: THE CITY CHURCH OF NY | Occupation: VOLUNTEER BOARD MEMBER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 05 04 2004
Transaction ID: 0923200425C28162
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
EUGENE WEBB
Mailing Address 2534 ADAM CLAYTON POWELL JR. BLVD.
City: NEW YORK | State: NY | Zip Code: 10039-3805
FEC ID number of contributing federal political committee. C
Name of Employer: WEBB & BROOKER REAL ESTATE INC | Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.00

Date of Receipt: 10 21 2003
Transaction ID: D8162D0435C3811
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1100.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 880 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EUGENE WEBB
Mailing Address 2534 ADAM CLAYTON POWELL JR. BLVD.
City: NEW YORK | State: NY | Zip Code: 10039-3805
FEC ID number of contributing federal political committee: C
Name of Employer: WEBB & BROOKER REAL ESTATE INC
Occupation: Real Estate Broker
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 04 06 2004
Transaction ID: 0923200419C27362
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT WEBB
Mailing Address 40 WINSTON DR.
City: SMITHTOWN | State: NY | Zip Code: 11787-3823
FEC ID number of contributing federal political committee: C
Name of Employer: SUFFOLK COUNTY COMMUNITY COLLE
Occupation: MEDIA SPECIALIST
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 22 2004
Transaction ID: 0923200422C20462
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
CECILE WEICH
Mailing Address 2500 JOHNSON AVENUE
City: BRONX | State: NY | Zip Code: 10463-
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 11 2004
Transaction ID: 0923200433C29316
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 881 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WEICHSEL BEEF CO INC.
Mailing Address 525 WEST ST
City: NEW YORK | State: NY | Zip Code: 10014-1503
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200447C31075
Amount of Each Receipt this Period: 1000.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES WEINEL
Mailing Address 14538 BLOOMFIELD PL.
City: ROSEMOUNT | State: MN | Zip Code: 55068-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Gemini Inc.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 12 2003
Transaction ID: 0616200436C3827
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES WEINEL
Mailing Address 14538 BLOOMFIELD PL.
City: ROSEMOUNT | State: MN | Zip Code: 55068-0000
FEC ID number of contributing federal political committee: C
Name of Employer: Gemini Inc.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 07 08 2004
Transaction ID: 09232D043C25281
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 882 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPH WEIS
Mailing Address P.O. BOX 6757
City: ROCHESTER | State: MN | Zip Code: 55903-6757
FEC ID number of contributing federal political committee: C
Name of Employer: WEIS BUILDING INC.
Occupation: BUILDING CONTRACTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: 0923200449C24199
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
VIRGINIA WELLES
Mailing Address 28 WEST SOUTH STREET
City: WILKES BARRE | State: PA | Zip Code: 18701-1609
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003
Transaction ID: 0616200436C3843
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
VIRGINIA WELLES
Mailing Address 28 WEST SOUTH STREET
City: WILKES BARRE | State: PA | Zip Code: 18701-1609
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 05 2004
Transaction ID: D9232D049C18606
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 883 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EDWARD WELSH
Mailing Address 201 EDWARD CURRY AVE
City: STATEN ISLAND | State: NY | Zip Code: 10314-7105
FEC ID number of contributing federal political committee: C
Name of Employer: ADCO ELECTRICAL CORP.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 23 2004
Transaction ID: 0923200423C27980
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ROSEMARIE WENDT
Mailing Address 39 WILSHIRE RD.
City: Greenwich | State: CT | Zip Code: 06831-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 17 2004
Transaction ID: 0923200418C19942
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
EDWARD WENGER
Mailing Address FOREST DRIVE
City: SANDS POINT | State: NY | Zip Code: 11050-0000
FEC ID number of contributing federal political committee: C
Name of Employer: PROSPECTIVE COMPUTER ANAL-YSTS
Occupation: CEO HEDGE FUND
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 06 29 2004
Transaction ID: 0923200423C27933
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 884 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BERNARD WESNOFSKE
Mailing Address 98 E TIANA RD

City: HAMPTON BAYS | State: NY | Zip Code: 11946-0000

FEC ID number of contributing federal political committee: C

Name of Employer: SEMI-RETIRED
Occupation: SEMI-RETIRED

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 27 2004
Transaction ID: 0923200437C29902
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
STU WESTCOTT
Mailing Address 7215 SANDALWOOD DRIVE

City: PORT RICHEY | State: FL | Zip Code: 34668-5747

FEC ID number of contributing federal political committee: C

Name of Employer: D.B.T
Occupation: C.E.O.

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200414C19317
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAULA WHITCOMB
Mailing Address 443 RIDGE RD.

City: Wethersfield | State: CT | Zip Code: 06109-

FEC ID number of contributing federal political committee: C

Name of Employer: AMERICAN AIRLINES
Occupation: Manager

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 100.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0436C386B
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 885 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAULA WHITCOMB
Mailing Address 443 RIDGE RD.
City: Wethersfield | State: CT | Zip Code: 06109-
FEC ID number of contributing federal political committee: C
Name of Employer: AMERICAN AIRLINES
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 01 09 2004
Transaction ID: 0923200427C21177
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAULA WHITCOMB
Mailing Address 443 RIDGE RD.
City: Wethersfield | State: CT | Zip Code: 06109-
FEC ID number of contributing federal political committee: C
Name of Employer: AMERICAN AIRLINES
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200449C31375
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
PAULA WHITCOMB
Mailing Address 443 RIDGE RD.
City: Wethersfield | State: CT | Zip Code: 06109-
FEC ID number of contributing federal political committee: C
Name of Employer: AMERICAN AIRLINES
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 06 30 2004
Transaction ID: 0923200427C21175
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	300.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 886 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PAULA WHITCOMB
Mailing Address 443 RIDGE RD.
City: Wethersfield | State: CT | Zip Code: 06109-
FEC ID number of contributing federal political committee: C
Name of Employer: AMERICAN AIRLINES
Occupation: Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200427C21176
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
MYRTLE WHITMORE
Mailing Address 1333 PRESIDENT ST.
City: BROOKLYN | State: NY | Zip Code: 11213-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 02 19 2004
Transaction ID: 0923200432C21766
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
RALPH WHITNEY
Mailing Address 230 PARK AVE. STE. 1618
City: NEW YORK | State: NY | Zip Code: 10169-1308
FEC ID number of contributing federal political committee: C
Name of Employer: HAMMOND KENNEDY WHITNEY & CO.
Occupation: Chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 17 2004
Transaction ID: D9232D0425C208B3
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 3850.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 887 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LIGIA WIEGAND
Mailing Address 3802 NE 207TH ST APT 901
No. 901
City: AVENTURA State: FL Zip Code: 33180-3851
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200436C3882
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
LIGIA WIEGAND
Mailing Address 3802 NE 207TH ST APT 901
No. 901
City: AVENTURA State: FL Zip Code: 33180-3851
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 06 28 2004
Transaction ID: 0923200443C23377
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
FRANCES WIGGLESWORTH
Mailing Address 1221 GULF SHORE BLVD. N. APT. 901
City: NAPLES State: FL Zip Code: 34102-
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200417C27105
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 888 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
GEORGE T WILDMAN
Mailing Address 206B OLD RARITAN RD
City: SCOTCH PLAINS | State: NJ | Zip Code: 07076-4712
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200413C28621
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
FRANCINE WILENIUS
Mailing Address P.O. BOX 512
City: ALVA | State: FL | Zip Code: 33920-0512
FEC ID number of contributing federal political committee: C
Name of Employer: STEVENS & LAYTON INC.
Occupation: CLERK/DIRECTOR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 13 2004
Transaction ID: 0923200417C27074
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
EDITH WILEY
Mailing Address 9225 NE 13TH ST
City: CLYDE HILL | State: WA | Zip Code: 98004-3449
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 08 19 2004
Transaction ID: 0923200424C28021
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 889 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CYNTHIA WILKINSON
Mailing Address 993 5TH AVE. APT. 4
City: NEW YORK | State: NY | Zip Code: 10028-0000
FEC ID number of contributing federal political committee. C
Name of Employer Information Requested
Occupation: DOMESTIC MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 18 2004
Transaction ID: 0923200430C28886
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
JAMES WILL
Mailing Address 2707 GARFIELD RD
City: TACOMA | State: WA | Zip Code: 98403-2919
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200436C3896
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
JAMES WILL
Mailing Address 2707 GARFIELD RD
City: TACOMA | State: WA | Zip Code: 98403-2919
FEC ID number of contributing federal political committee. C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 06 16 2004
Transaction ID: D9232D043C25257
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 880 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
G. DOUGLAS WILLETTE
Mailing Address 252 STONEHAVEN WAY

City: SENECA | State: SC | Zip Code: 29672-9132

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED
Occupation: CONSULTANT

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 08 11 2004
Transaction ID: 0923200415C28648
Amount of Each Receipt this Period: 900.00
Receipt

B. Full Name (Last, First, Middle Initial)
BARBARA WILLIAMS
Mailing Address 1561 DAFFODIL DR.

City: MARIETTA | State: GA | Zip Code: 30062-4734

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200439C30040
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
BARBARA WILLIAMS
Mailing Address 1561 DAFFODIL DR.

City: MARIETTA | State: GA | Zip Code: 30062-4734

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 600.00

Date of Receipt: 08 10 2004
Transaction ID: 0923200449C31372
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **900.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 891 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CONLEY WILLIAMS
Mailing Address 118 P.R. 7924

City: MINEOLA | State: TX | Zip Code: 75773-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 02 03 2004
Transaction ID: 0923200431C28948
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
LUCILLE WILLIAMS
Mailing Address 50 EAST 79TH ST.

City: NEW YORK | State: NY | Zip Code: 10021-

FEC ID number of contributing federal political committee: C

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 3000.00

Date of Receipt: 01 16 2004
Transaction ID: 0923200441C23110
Amount of Each Receipt this Period: 3000.00
Receipt

C. Full Name (Last, First, Middle Initial)
MYRON DAVID WINKLER
Mailing Address 2222 AVE OF THE STARS #1605

City: LOS ANGELES | State: CA | Zip Code: 90067-

FEC ID number of contributing federal political committee: C

Name of Employer: retired
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 1250.00

Date of Receipt: 02 12 2004
Transaction ID: 0923200432C21770
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 882 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
WINS
Mailing Address 888 Seventh Avenue
City: New York | State: NY | Zip Code: 10106-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2200.00

Date of Receipt: 07 25 2004
Transaction ID: 1005200427C32472
Amount of Each Receipt this Period: 2200.00
In-Kind
Advertising

B. Full Name (Last, First, Middle Initial)
LAWRENCE A WISE
Mailing Address 1225 LARNEL PL
City: LOS ALTOS | State: CA | Zip Code: 94024-6722
FEC ID number of contributing federal political committee: C
Name of Employer: KLA TENCOR CORP
Occupation: ENGINEERING
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 22 2004
Transaction ID: 0923200444C23540
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
JENY WISKAUTAN
Mailing Address 208 E BDWY APT J501
City: NEW YORK | State: NY | Zip Code: 10002-0000
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 17 2004
Transaction ID: 0923200441C24996
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	3200.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 883 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CHARLES WITMER
Mailing Address ONE BEEKMAN PLACE APT. 2B
Apt 2B
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Writer Asset Management
Occupation: MONEY MANAGER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 10 23 2003
Transaction ID: 0616200436C3922
Amount of Each Receipt this Period: 1250.00
Receipt

B. Full Name (Last, First, Middle Initial)
CHARLES WITMER
Mailing Address ONE BEEKMAN PLACE APT. 2B
Apt 2B
City: NEW YORK | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Writer Asset Management
Occupation: MONEY MANAGER
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 01 29 2004
Transaction ID: 0923200433C29210
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
DONNA WOOLLEY
Mailing Address P.O. BOX 43
City: DRAIN | State: OR | Zip Code: 97435-0043
FEC ID number of contributing federal political committee: C
Name of Employer: EAGLES VIEW MGMT. CO.
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 06 16 2004
Transaction ID: D9232D0426C283D8
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 884 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RALPH WORK
Mailing Address 221B BURDETT AVE APT 21B
City: TROY | State: NY | Zip Code: 12180-2490
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 09 2004
Transaction ID: 0923200425C20879
Amount of Each Receipt this Period: 300.00
Receipt

B. Full Name (Last, First, Middle Initial)
PAUL R WYATT JR.
Mailing Address 222B FRANKLIN DR.
City: ARLINGTON | State: TX | Zip Code: 76011-3200
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 08 16 2004
Transaction ID: 0923200427C21206
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
PATRICIA WYSONG
Mailing Address 2707 CLUBLAKE TR.
City: MC KINNEY | State: TX | Zip Code: 75070-4009
FEC ID number of contributing federal political committee: C
Name of Employer: BRAD WYSONG MD PA | Occupation: RADIOLOGIST
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 23 2004
Transaction ID: 0923200429C21376
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 885 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cushman & Wakefield, Inc.
Mailing Address 51 West 52nd Street
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2700.00

Date of Receipt: 08 15 2004
Transaction ID: 1005200427C32525
Amount of Each Receipt this Period: 2700.00
In-Kind
Brokerage Services

B.
Full Name (Last, First, Middle Initial)
Cushman & Wakefield, Inc.
Mailing Address 51 West 52nd Street
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3700.00

Date of Receipt: 08 25 2004
Transaction ID: 0928200412C32233
Amount of Each Receipt this Period: 1000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Luther Weller
Mailing Address 4110 Wall Street
City: Montgomery | State: AL | Zip Code: 36108-2661
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 19 2003
Transaction ID: D8162D0435C3773
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **4950.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 886 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Irene Walter
Mailing Address 45 Pondfield Rd. W Apt. 1J
City: Bronxville | State: NY | Zip Code: 10708-2684
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 26 2003
Transaction ID: 0616200435C3778
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Time Warner
Mailing Address 1 Time Warner Center 11th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 05 21 2004
Transaction ID: 0902200433C4511
Amount of Each Receipt this Period: 100000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Time Warner
Mailing Address 1 Time Warner Center 11th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1100000.00

Date of Receipt: 06 03 2004
Transaction ID: D9022D0433C4512
Amount of Each Receipt this Period: 1000000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**1100500.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 897 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Time Warner
Mailing Address 1 Time Warner Center 11th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1350000.00

Date of Receipt: 07 07 2004
Transaction ID: 0902200433C4513
Amount of Each Receipt this Period: 250000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Time Warner
Mailing Address 1 Time Warner Center 11th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1850000.00

Date of Receipt: 07 24 2004
Transaction ID: 1005200427C32471
Amount of Each Receipt this Period: 500000.00
In-Kind
Advertising

C.
Full Name (Last, First, Middle Initial)
Time Warner
Mailing Address 1 Time Warner Center 11th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2334000.00

Date of Receipt: 08 30 2004
Transaction ID: D9282D0412C32244
Amount of Each Receipt this Period: 484000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1234000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 888 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Robert Washington
Mailing Address 434 O. Street SW
City: Washington | State: DC | Zip Code: 20024-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200435C3800
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
:ij Water
Mailing Address 361 South Side Drive
City: Basalt | State: CO | Zip Code: 81621-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 879.20

Date of Receipt: 07 15 2003
Transaction ID: 0616200412C257
Amount of Each Receipt this Period: 979.20
In-Kind
Office Supplies/Water

C.
Full Name (Last, First, Middle Initial)
Fil Water
Mailing Address 361 South Side Drive
City: Basalt | State: CO | Zip Code: 81621-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1115.20

Date of Receipt: 11 15 2003
Transaction ID: D6162D0437C4087
Amount of Each Receipt this Period: 136.00
In-Kind
Office Supplies/Water

SUBTOTAL of Receipts This Page (optional) ▶ **2365.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 889 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fiji Water
Mailing Address 361 South Side Drive
City: Basalt | State: CO | Zip Code: 81621-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1387.20

Date of Receipt: 01 15 2004
Transaction ID: 0821200448C4255
Amount of Each Receipt this Period: 272.00
In-Kind
Office Supplies/Water

B.
Full Name (Last, First, Middle Initial)
Fiji Water
Mailing Address 361 South Side Drive
City: Basalt | State: CO | Zip Code: 81621-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1795.20

Date of Receipt: 02 15 2004
Transaction ID: 0821200448C4279
Amount of Each Receipt this Period: 408.00
In-Kind
Office Supplies/Water

C.
Full Name (Last, First, Middle Initial)
Fiji Water
Mailing Address 361 South Side Drive
City: Basalt | State: CO | Zip Code: 81621-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1863.20

Date of Receipt: 04 12 2004
Transaction ID: D9022D0432C4332
Amount of Each Receipt this Period: 68.00
In-Kind
Office Supplies/Water

SUBTOTAL of Receipts This Page (optional) ▶ **748.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 900 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Jean Webb IV
Mailing Address 851 Clinton Avenue
City: Haddonfield | State: NJ | Zip Code: 08033-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2003
Transaction ID: 0616200435C3814
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Peter Weir
Mailing Address 711 3rd Avenue Room 1505
City: New York | State: NY | Zip Code: 10017-4014
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 19 2003
Transaction ID: 0616200436C3832
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Robert Welshear
Mailing Address 1006 Oak Lane
City: Algonquin | State: IL | Zip Code: 60102-2355
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 10 2004
Transaction ID: D9232D0422C20470
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	1500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 001 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
James Welch , JR
Mailing Address 200 Deforest Avenue
City: East Hanover | State: NJ | Zip Code: 07936-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200436C3841
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Dean Wentworth
Mailing Address 2837 Stonegate Drive
City: Tallahassee | State: FL | Zip Code: 32309-
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200436C3852
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
MeadWestvaco
Mailing Address One High Ridge Park
City: Stamford | State: CT | Zip Code: 06905-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 22000.00

Date of Receipt: 08 15 2004
Transaction ID: 10052D0427C324B2
Amount of Each Receipt this Period: 22000.00
In-Kind
Publications

SUBTOTAL of Receipts This Page (optional) ▶ **23000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 002 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Ralph Wharton M.D.

Mailing Address 107D Park Avenue
Ste. 1D

City: New York | State: NY | Zip Code: 10128-

FEC ID number of contributing federal political committee: C

Name of Employer: SELF-EMPLOYED | Occupation: Physician

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 10 21 2003

Transaction ID: 0616200436C3864

Amount of Each Receipt this Period: 500.00

Receipt

B. Full Name (Last, First, Middle Initial)
Edwin Wheeler

Mailing Address PO Box 2006

City: Tuxedo Park | State: NY | Zip Code: 10987-

FEC ID number of contributing federal political committee: C

Name of Employer: retired | Occupation: Retired

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 11 13 2003

Transaction ID: 0616200436C3865

Amount of Each Receipt this Period: 250.00

Receipt

C. Full Name (Last, First, Middle Initial)
John Whitehead

Mailing Address 65 E 55th Street
Park Avenue Tower 26th Floor

City: New York | State: NY | Zip Code: 10022-5219

FEC ID number of contributing federal political committee: C

Name of Employer: AEA Investors Inc. | Occupation: Information Requested

Receipt For: Primary / General / Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 10 21 2003

Transaction ID: 0616200436C3876

Amount of Each Receipt this Period: 5000.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **5750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 003 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Leroy Wilcox
Mailing Address 114 Ledgebrook Drive
City: Norwalk | State: CT | Zip Code: 06854-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 16 2003
Transaction ID: 0616200436C3890
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Keith Wold Jr.
Mailing Address 173 Riverside Drive
City: New York | State: NY | Zip Code: 10024-1615
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 11 07 2003
Transaction ID: 0616200436C3925
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Ann Wood
Mailing Address 1010 American Eagle Blvd. Apt. 133
City: Sun City | State: FL | Zip Code: 33573-5281
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 05 2004
Transaction ID: D9232D0443C304B0
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **2250.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 004 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Monster Worldwide
Mailing Address 622 Third Avenue, 39th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 959172.22

Date of Receipt: 06 16 2004
Transaction ID: 1005200427C32425
Amount of Each Receipt this Period: 959172.22
In-Kind
Database Development

B. Full Name (Last, First, Middle Initial)
Tmp Worldwide
Mailing Address 622 Third Avenue
39th Floor
City: New York | State: NY | Zip Code: 10017-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 170000.00

Date of Receipt: 08 13 2004
Transaction ID: 0928200412C32213
Amount of Each Receipt this Period: 170000.00
Receipt

C. Full Name (Last, First, Middle Initial)
JACOB YAHIAYAN
Mailing Address 14 WALL ST. FL. 20
City: NEW YORK | State: NY | Zip Code: 10005-
FEC ID number of contributing federal political committee: C
Name of Employer: CONTINENTAL ADVISORY SERVICES
Occupation: INVESTMENT ADVISOR
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 22 2004
Transaction ID: D9232D045C2556D
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1129672.22**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 005 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ROSALIE MC YAP
Mailing Address 3510 TURTLE CREEK BLVD APT 15D
City: DALLAS State: TX Zip Code: 75219-0000
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200419C19999
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
TIMOTHY T YATES
Mailing Address 115 BEVERLY RD.
City: RYE State: NY Zip Code: 10580-0000
FEC ID number of contributing federal political committee: C
Name of Employer: QUAN CAPITAL LLC
Occupation: INVESTMENT MANAGEMENT
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 07 11 2004
Transaction ID: 0923200411C18873
Amount of Each Receipt this Period: 1250.00
Receipt

C. Full Name (Last, First, Middle Initial)
MIKHAIL YUSUPOV
Mailing Address 11155 77TH AVE. APT. 1F
City: NEW YORK State: NY Zip Code: 11375-7038
FEC ID number of contributing federal political committee: C
Name of Employer: PHI CAPITAL MANAGEMENT LLC
Occupation: CEO HEDGE FUND
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 04 08 2004
Transaction ID: 0923200433C21921
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **3000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 906 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MIKHAIL YUSUPOV

Mailing Address 11155 77TH AVE. APT. 1F

City: NEW YORK | State: NY | Zip Code: 11375-7036

FEC ID number of contributing federal political committee: C

Name of Employer: PHI CAPITAL MANAGEMENT LLC

Occupation: CEO HEDGE FUND

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1350.00

Date of Receipt: 08 02 2004

Transaction ID: 0923200433C21920

Amount of Each Receipt this Period: 100.00

Receipt

B. Full Name (Last, First, Middle Initial)
John Yetto

Mailing Address 5710 Hoffman Lane

City: Fair Oaks | State: CA | Zip Code: 95628-2611

FEC ID number of contributing federal political committee: C

Name of Employer: retired

Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 12 12 2003

Transaction ID: 0616200436C3955

Amount of Each Receipt this Period: 500.00

Receipt

C. Full Name (Last, First, Middle Initial)
Mark Yoder

Mailing Address 27361 Charles Street

City: Elkhart | State: IN | Zip Code: 46517-9464

FEC ID number of contributing federal political committee: C

Name of Employer: retired

Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 03 02 2004

Transaction ID: D9232D0438C22553

Amount of Each Receipt this Period: 250.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶	850.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 907 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Thomas Young
Mailing Address 45 E 25th Street Apt. 40C
City: New York | State: NY | Zip Code: 10010-2844
FEC ID number of contributing federal political committee: C
Name of Employer: retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 25 2003
Transaction ID: 0616200436C3963
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Fausto Ybarra Jr.
Mailing Address 1 North Park Plaza
City: Brownsville | State: TX | Zip Code: 78521-1428
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 15 2003
Transaction ID: 0616200436C3966
Amount of Each Receipt this Period: 500.00
Receipt

C. Full Name (Last, First, Middle Initial)
ANDREJ J ZAJAC
Mailing Address 9724 ACORN DRIVE
City: SAINT JOHN | State: IN | Zip Code: 46373-9524
FEC ID number of contributing federal political committee: C
Name of Employer: MEDICINE ASSOC PC
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 12 17 2003
Transaction ID: 0616200436C3969
Amount of Each Receipt this Period: 150.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1150.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 008 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ANDREJ J ZAJAC

Mailing Address 9724 ACORN DRIVE

City: SAINT JOHN | State: IN | Zip Code: 46373-9524

FEC ID number of contributing federal political committee: C

Name of Employer: MEDICINE ASSOC PC

Occupation: Physician

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 08 16 2004

Transaction ID: 0923200444C90589

Amount of Each Receipt this Period: 100.00

Receipt

B. Full Name (Last, First, Middle Initial)
ROBERT B ZDON

Mailing Address PO BOX 948

City: WEST BROOK | State: CT | Zip Code: 06498-0948

FEC ID number of contributing federal political committee: C

Name of Employer: MAHONEY SBOL & CO LLC

Occupation: CERTIFIED PUBLIC ACCOUNTANT

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 07 01 2004

Transaction ID: 0923200421C20404

Amount of Each Receipt this Period: 250.00

Receipt

C. Full Name (Last, First, Middle Initial)
JOSEPH ZEGELSTEIN

Mailing Address 141-35 73RD AVE

City: FLUSHING | State: NY | Zip Code: 11367-2340

FEC ID number of contributing federal political committee: C

Name of Employer: Keystone Locksmith

Occupation: LOCKSMITH

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 12 16 2003

Transaction ID: D8162D0436C3974

Amount of Each Receipt this Period: 250.00

Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 009 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
JOSEPH ZEGELSTEIN
Mailing Address 141-35 73RD AVE
City: FLUSHING | State: NY | Zip Code: 11367-2340
FEC ID number of contributing federal political committee: C
Name of Employer: Keystone Locksmith
Occupation: LOCKSMITH
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5250.00

Date of Receipt: 07 12 2004
Transaction ID: 0923200449C31362
Amount of Each Receipt this Period: 5000.00
Receipt

B. Full Name (Last, First, Middle Initial)
JOSEPH ZEGELSTEIN
Mailing Address 141-35 73RD AVE
City: FLUSHING | State: NY | Zip Code: 11367-2340
FEC ID number of contributing federal political committee: C
Name of Employer: Keystone Locksmith
Occupation: LOCKSMITH
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5350.00

Date of Receipt: 08 02 2004
Transaction ID: 0923200449C24234
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
MARC ZISSELMAN
Mailing Address 67 KNOLLS DR. NORTH
City: MANHASSETT HILLS | State: NY | Zip Code: 11040-1147
FEC ID number of contributing federal political committee: C
Name of Employer: ABSOLUTE APPROVAL LLC
Occupation: MORTGAGE BROKER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 24 2004
Transaction ID: 0923200440C22931
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 6350.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 010 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ZOEMAX INC.
Mailing Address 30 MOHEGAN PL.
City: NEW ROCHELLE | State: NY | Zip Code: 10804-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 / 18 / 2003
Transaction ID: 0720200444C4226
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
ZOEMAX INC.
Mailing Address 30 MOHEGAN PL.
City: NEW ROCHELLE | State: NY | Zip Code: 10804-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3000.00

Date of Receipt: 02 / 04 / 2004
Transaction ID: 0923200449C31331
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Lauren Zecardelle
Mailing Address 171 East Post Road
City: White Plains | State: NY | Zip Code: 10601-
FEC ID number of contributing federal political committee: C
Name of Employer: RCW Inc. | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 12 / 23 / 2003
Transaction ID: D8162D0436C396B
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	5500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 011 / 2312
(check only one)

13	X 14a	15	16a	
16b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Gary Zeh
Mailing Address P.O. Box 350
City: Haverstraw | State: NY | Zip Code: 10927-0250
FEC ID number of contributing federal political committee: C
Name of Employer: Haverstraw Transit Inc.
Occupation: Owner
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 03 17 2004
Transaction ID: 0923200415C28810
Amount of Each Receipt this Period: 1250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robert Ziff
Mailing Address 153 East 53rd Street
City: New York | State: NY | Zip Code: 10022-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 09 07 2004
Transaction ID: 1004200458C32270
Amount of Each Receipt this Period: 50000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Anne Dudley Zimmerman
Mailing Address 2361 Trojan Drive
City: Casper | State: WY | Zip Code: 82609-3804
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Information Requested
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 12 12 2003
Transaction ID: D8162D0437C3987
Amount of Each Receipt this Period: 1250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	52500.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 012 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Sheila Zive
Mailing Address 13 Old Mill Lane
City: Ardsley | State: NY | Zip Code: 10502-1528
FEC ID number of contributing federal political committee: C
Name of Employer: Zive Pharmacy Inc.
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 03 12 2004
Transaction ID: 0923200416C19559
Amount of Each Receipt this Period: 500.00
Receipt

B. Full Name (Last, First, Middle Initial)
BlueCross BlueShield of Florida Inc.
Mailing Address 4800 Deerwood Campus Parkway Bldg
City: Jacksonville | State: FL | Zip Code: 32246-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 01 15 2004
Transaction ID: 0902200433C4480
Amount of Each Receipt this Period: 50000.00
Receipt

C. Full Name (Last, First, Middle Initial)
BlueCross BlueShield of Florida Inc.
Mailing Address 4800 Deerwood Campus Parkway Bldg
City: Jacksonville | State: FL | Zip Code: 32246-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100000.00

Date of Receipt: 01 15 2004
Transaction ID: 0902200433C4481
Amount of Each Receipt this Period: 50000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶	**100500.00**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 013 / 2312
(check only one)

13	X 14a	15	15a	
15b	17a	18a	19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BlueCross BlueShield of Florida Inc.

Mailing Address 4800 Deerwood Campus Parkway Bldg

City: Jacksonville | State: FL | Zip Code: 32246-

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
150000.00

Date of Receipt
01 15 2004

Transaction ID: 0902200433C4482

Amount of Each Receipt this Period
50000.00

Receipt

SUBTOTAL of Receipts This Page (optional)	50000.00
TOTAL This Period (last page this line number only)	82651235.11

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 914 / 2312
(check only one)

☐ 13	☐ 14a	☐ 15	☐ 16a	
☐ 16b	☒ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.
Mailing Address 27444 Trailridge Road
City: Canyon Country | State: CA | Zip Code: 91387-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 291000.00

Date of Receipt: 08 16 2004
Transaction ID: 10052004486C32352
Amount of Each Receipt this Period: 291000.00
Offsets to Operating Expenditu
Note: Redeposit Bank Check

B.
Full Name (Last, First, Middle Initial)
Fleet Business Services
Mailing Address P.O. Box 15368
City: Wilmington | State: DE | Zip Code: 19850-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1445.56

Date of Receipt: 07 30 2004
Transaction ID: 092220041C4633
Amount of Each Receipt this Period: 1445.56
Offsets to Operating Expenditu
Note: Vendor Refund

C.
Full Name (Last, First, Middle Initial)
Xerox Corporation
Mailing Address P.O. Box 827598
City: Philadelphia | State: PA | Zip Code: 19182-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 15631.70

Date of Receipt: 07 06 2004
Transaction ID: 092220041C4832
Amount of Each Receipt this Period: 15631.70
Offsets to Operating Expenditu
Note: Vendor Refund

SUBTOTAL of Receipts This Page (optional) ▶ **308077.26**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 015 / 2312
(check only one)

☐ 13	☐ 14a	☐ 15	☐ 16a	
☐ 16b	☒ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The Lunt-Fontanne Theatre Box Office
Mailing Address Disneys Beauty and the Beast
1450 Broadway # 300
City: New York | State: NY | Zip Code: 10018-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 222.75

Date of Receipt: 08 13 2004
Transaction ID: 0924200436C31601
Amount of Each Receipt this Period: 222.75
Offsets to Operating Expenditu

B.
Full Name (Last, First, Middle Initial)
Weldon, Williams & Lick, Inc.
Mailing Address P.O. Box 169
City: Fort Smith | State: AR | Zip Code: 72902-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 63000.00

Date of Receipt: 09 28 2004
Transaction ID: 1005200427C32554
Amount of Each Receipt this Period: 63000.00
Offsets to Operating Expenditu
Note: Deposit Refund

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage
Mailing Address Dept. HNJ
PO Box 30851
City: Hartford | State: CT | Zip Code: 06150-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 523.92

Date of Receipt: 12 10 2003
Transaction ID: D9022D0434C459D
Amount of Each Receipt this Period: 523.92
Offsets to Operating Expenditu
Note: Vendor Refund

SUBTOTAL of Receipts This Page (optional) ▶ **63746.67**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 016 / 2312
(check only one)

☐ 13	☐ 14a	☐ 15	☐ 16a	
☐ 16b	☒ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage
Mailing Address Dept. HNJ
PO Box 30851
City: Hartford | State: CT | Zip Code: 06150-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2369.28

Date of Receipt: 04 12 2004
Transaction ID: 0913200416C4599
Amount of Each Receipt this Period: 1845.36
Offsets to Operating Expenditu
Note: Vendor Refund

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage
Mailing Address Dept. HNJ
PO Box 30851
City: Hartford | State: CT | Zip Code: 06150-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3458.48

Date of Receipt: 05 21 2004
Transaction ID: 0913200416C4600
Amount of Each Receipt this Period: 1087.18
Offsets to Operating Expenditu
Note: Vendor Refund

C.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 15.00

Date of Receipt: 05 13 2003
Transaction ID: D9022D0434C456B
Amount of Each Receipt this Period: 15.00
Offsets to Operating Expenditu
Note: Vendor Refund

SUBTOTAL of Receipts This Page (optional) ▶ **2947.54**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 017 / 2312
(check only one)

☐ 13	☐ 14a	☐ 15	☐ 16a	
☐ 16b	☒ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 123.63

Date of Receipt: 12 02 2003
Transaction ID: 0902200434C4591
Amount of Each Receipt this Period: 108.63
Offsets to Operating Expenditu
Note: Vendor Refund

B.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 155.68

Date of Receipt: 12 02 2003
Transaction ID: 0902200434C4592
Amount of Each Receipt this Period: 32.05
Offsets to Operating Expenditu
Note: Vendor Refund

C.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 251.83

Date of Receipt: 12 02 2003
Transaction ID: 0902200434C4593
Amount of Each Receipt this Period: 96.15
Offsets to Operating Expenditu
Note: Vendor Refund

SUBTOTAL of Receipts This Page (optional) ▶ **236.83**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 018 / 2312
(check only one)

☐ 13	☐ 14a	☐ 15	☐ 16a	
☐ 16b	☒ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 281.83

Date of Receipt: 12 17 2003
Transaction ID: 0902200434C4594
Amount of Each Receipt this Period: 30.00
Offsets to Operating Expenditu
Note: Vendor Refund

B.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 426.83

Date of Receipt: 04 08 2004
Transaction ID: 0913200416C4596
Amount of Each Receipt this Period: 145.00
Offsets to Operating Expenditu
Note: Vendor Refund

C.
Full Name (Last, First, Middle Initial)
Renaissance New York Hotel Times Squar
Mailing Address Two Times Square
714 Seventh Avenue
City: New York | State: NY | Zip Code: 10036-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 532.00

Date of Receipt: 06 25 2004
Transaction ID: 0913200416C4601
Amount of Each Receipt this Period: 532.00
Offsets to Operating Expenditu
Note: Vendor Refund

SUBTOTAL of Receipts This Page (optional) ▶	707.00
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 019 / 2312
(check only one)

☐ 13	☐ 14a	☐ 15	☐ 16a	
☐ 16b	☒ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Minskoff/Nederlander
Mailing Address 1450 Broadway
6th Floor
City: New York | State: NY | Zip Code: 10018-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 540.34

Date of Receipt: 08 05 2003
Transaction ID: 0902200434C4588
Amount of Each Receipt this Period: 540.34
Offsets to Operating Expenditu
Note: Vendor Refund

B.
Full Name (Last, First, Middle Initial)
Reflections Event Photography
Mailing Address 8408-P Seven Corners Place
City: Falls Church | State: VA | Zip Code: 22044-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3195.00

Date of Receipt: 04 08 2004
Transaction ID: 0913200416C4598
Amount of Each Receipt this Period: 3195.00
Offsets to Operating Expenditu
Note: Vendor Refund

C.
Full Name (Last, First, Middle Initial)
Television Rental Co.
Mailing Address 5502 Broadway
City: Woodside | State: NY | Zip Code: 11377-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 08 26 2004
Transaction ID: 0924200436C31564
Amount of Each Receipt this Period: 2000.00
Offsets to Operating Expenditu
Note: Security Deposit

SUBTOTAL of Receipts This Page (optional) ▶ 5735.34

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 920 / 2312
(check only one)

☐ 13	☐ 14a	☐ 15	☐ 16a	
☐ 16b	☒ 17a	☐ 18a	☐ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Steve Sando

Mailing Address 170 East 108th Street, #1F

City	State	Zip Code
New York	NY	10029-

FEC ID number of contributing federal political committee. C

Name of Employer
Information Requested

Occupation
Information Requested

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
800.00

Date of Receipt
03 18 2004

Transaction ID: 0913200416C4597

Amount of Each Receipt this Period
800.00

Offsets to Operating Expenditu

Note: Vendor Refund

SUBTOTAL of Receipts This Page (optional)	800.00
TOTAL This Period (last page this line number only)	382250.64

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 021 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fine Art LTD
Mailing Address 18350 Chesterfield Airport Road
City: Chesterfield | State: MO | Zip Code: 63005-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 06 23 2004
Transaction ID: 0902200433C4371
Amount of Each Receipt this Period: 2000.00
Other Receipt
Note: Licensing Income

B. Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 485.12

Date of Receipt: 05 30 2003
Transaction ID: 042120046C65
Amount of Each Receipt this Period: 485.12
Interest Received

C. Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1477.74

Date of Receipt: 05 31 2003
Transaction ID: 04212D046C68
Amount of Each Receipt this Period: 992.62
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **3477.74**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 022 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1477.77

Date of Receipt: 06 30 2003
Transaction ID: 042120046C68
Amount of Each Receipt this Period: 0.03
Interest Received

B.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3499.30

Date of Receipt: 06 30 2003
Transaction ID: 042120046C67
Amount of Each Receipt this Period: 2021.53
Interest Received

C.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6674.68

Date of Receipt: 07 31 2003
Transaction ID: D8162D0411C171
Amount of Each Receipt this Period: 3175.38
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **5196.94**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 023 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10261.24

Date of Receipt: 08 31 2003
Transaction ID: 0616200411C172
Amount of Each Receipt this Period: 3586.56
Interest Received

B.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13609.38

Date of Receipt: 09 30 2003
Transaction ID: 0616200411C173
Amount of Each Receipt this Period: 3348.14
Interest Received

C.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 17952.84

Date of Receipt: 10 31 2003
Transaction ID: 0616200411C174
Amount of Each Receipt this Period: 4343.46
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **11278.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 024 / 2312
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☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 22100.17

Date of Receipt: 11 30 2003
Transaction ID: 0616200411C175
Amount of Each Receipt this Period: 4147.33
Interest Received

B.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 28512.31

Date of Receipt: 12 31 2003
Transaction ID: 0616200411C176
Amount of Each Receipt this Period: 6412.14
Interest Received

C.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 37382.92

Date of Receipt: 01 31 2004
Transaction ID: D9022D0432C4361
Amount of Each Receipt this Period: 8870.61
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **19430.08**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 025 / 2312
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☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 42465.51

Date of Receipt: 02 29 2004
Transaction ID: 0902200432C4362
Amount of Each Receipt this Period: 5082.59
Interest Received

B.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 46406.47

Date of Receipt: 03 31 2004
Transaction ID: 0902200432C4363
Amount of Each Receipt this Period: 3940.96
Interest Received

C.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 49032.58

Date of Receipt: 04 30 2004
Transaction ID: 0902200432C4364
Amount of Each Receipt this Period: 2626.11
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **11649.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 026 / 2312
(check only one)

☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 52015.57

Date of Receipt: 05 31 2004
Transaction ID: 0902200432C4365
Amount of Each Receipt this Period: 2982.99
Interest Received

B. Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 55592.35

Date of Receipt: 06 30 2004
Transaction ID: 0902200432C4366
Amount of Each Receipt this Period: 3576.78
Interest Received

C. Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 59493.14

Date of Receipt: 07 31 2004
Transaction ID: D9212D0415C4625
Amount of Each Receipt this Period: 3900.79
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **10460.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 027 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 63784.55

Date of Receipt: 08 31 2004
Transaction ID: 0924200436C31552
Amount of Each Receipt this Period: 4291.41
Interest Received

B.
Full Name (Last, First, Middle Initial)
C Forbes Inc.
Mailing Address 420 North Ridge Road Suite 200
City: Richmond | State: VA | Zip Code: 23229-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 05 01 2004
Transaction ID: 0902200432C4367
Amount of Each Receipt this Period: 5000.00
Other Receipt
Note: Licensing Income

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12.87

Date of Receipt: 08 01 2002
Transaction ID: D3082D0441C16
Amount of Each Receipt this Period: 12.87
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **9304.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 028 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 14.45

Date of Receipt: 08 01 2002
Transaction ID: 0308200441C15
Amount of Each Receipt this Period: 1.58
Interest Received

B. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 17.57

Date of Receipt: 08 30 2002
Transaction ID: 0308200441C17
Amount of Each Receipt this Period: 3.12
Interest Received

C. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 23.56

Date of Receipt: 08 30 2002
Transaction ID: 0308200441C18
Amount of Each Receipt this Period: 5.99
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **10.69**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 929 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 38.37

Date of Receipt: 09 03 2002
Transaction ID: 0308200441C20
Amount of Each Receipt this Period: 14.81
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 76.28

Date of Receipt: 09 03 2002
Transaction ID: 0308200441C19
Amount of Each Receipt this Period: 37.91
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 100.35

Date of Receipt: 09 30 2002
Transaction ID: 0308200441C22
Amount of Each Receipt this Period: 24.07
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **76.79**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 030 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 110.97

Date of Receipt: 09 30 2002
Transaction ID: 0308200441C21
Amount of Each Receipt this Period: 10.62
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 149.54

Date of Receipt: 10 31 2002
Transaction ID: 0308200441C23
Amount of Each Receipt this Period: 38.57
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 164.06

Date of Receipt: 10 31 2002
Transaction ID: 0308200441C24
Amount of Each Receipt this Period: 14.52
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **63.71**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 031 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 183.49

Date of Receipt: 11 29 2002
Transaction ID: 0308200441C28
Amount of Each Receipt this Period: 19.43
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 219.70

Date of Receipt: 11 29 2002
Transaction ID: 0308200441C25
Amount of Each Receipt this Period: 36.21
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 235.19

Date of Receipt: 12 31 2002
Transaction ID: 0308200441C28
Amount of Each Receipt this Period: 15.49
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **71.13**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 032 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 264.67

Date of Receipt: 12 31 2002
Transaction ID: 0308200441C27
Amount of Each Receipt this Period: 29.48
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 289.14

Date of Receipt: 01 31 2003
Transaction ID: 042120046C59
Amount of Each Receipt this Period: 24.47
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 316.82

Date of Receipt: 02 28 2003
Transaction ID: D4212D046C60
Amount of Each Receipt this Period: 27.68
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶	81.53
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 033 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 334.19

Date of Receipt: 03 31 2003
Transaction ID: 042120046C61
Amount of Each Receipt this Period: 17.37
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 451.61

Date of Receipt: 04 30 2003
Transaction ID: 042120046C62
Amount of Each Receipt this Period: 117.42
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 545.63

Date of Receipt: 05 30 2003
Transaction ID: 042120046C63
Amount of Each Receipt this Period: 94.02
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **228.81**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 034 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 571.04

Date of Receipt: 06 30 2003
Transaction ID: 042120046C84
Amount of Each Receipt this Period: 25.41
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 585.98

Date of Receipt: 07 31 2003
Transaction ID: 0616200411C165
Amount of Each Receipt this Period: 14.94
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 619.78

Date of Receipt: 08 29 2003
Transaction ID: D6162D0411C166
Amount of Each Receipt this Period: 33.80
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **74.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 035 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 644.38

Date of Receipt: 09 30 2003
Transaction ID: 0616200411C167
Amount of Each Receipt this Period: 24.60
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 697.79

Date of Receipt: 10 31 2003
Transaction ID: 0616200411C168
Amount of Each Receipt this Period: 53.41
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 725.28

Date of Receipt: 11 30 2003
Transaction ID: 0616200411C169
Amount of Each Receipt this Period: 27.49
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **105.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 036 / 2312
(check only one)
☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 738.33

Date of Receipt: 12 31 2003
Transaction ID: 0616200411C170
Amount of Each Receipt this Period: 13.05
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 840.09

Date of Receipt: 01 30 2004
Transaction ID: 0902200432C4353
Amount of Each Receipt this Period: 101.76
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 843.46

Date of Receipt: 01 31 2004
Transaction ID: 0902200432C4354
Amount of Each Receipt this Period: 3.37
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶	118.18
TOTAL This Period (last page this line number only) ▶	

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 037 / 2312
(check only one)

☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 4420.55

Date of Receipt: 02 27 2004
Transaction ID: 0902200432C4355
Amount of Each Receipt this Period: 3577.09
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 4847.38

Date of Receipt: 03 03 2004
Transaction ID: 0902200432C4356
Amount of Each Receipt this Period: 526.83
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5953.56

Date of Receipt: 03 27 2004
Transaction ID: 0902200432C4358
Amount of Each Receipt this Period: 1006.18
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ **5110.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 038 / 2312
(check only one)

☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 7635.09

Date of Receipt: 04 30 2004
Transaction ID: 0902200432C4357
Amount of Each Receipt this Period: 1681.53
Interest Received

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9530.40

Date of Receipt: 05 31 2004
Transaction ID: 0902200432C4359
Amount of Each Receipt this Period: 1895.31
Interest Received

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 11909.13

Date of Receipt: 06 30 2004
Transaction ID: 0902200432C436D
Amount of Each Receipt this Period: 2378.73
Interest Received

SUBTOTAL of Receipts This Page (optional) ▶ 5955.57

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 039 / 2312
(check only one)

☐ 13 ☐ 14a ☐ 15 ☐ 16a
☐ 16b ☐ 17a ☐ 18a ☒ 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 14491.40

Date of Receipt: 07 30 2004
Transaction ID: 0921200415C4824
Amount of Each Receipt this Period: 2582.27
Interest Received

B. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)
Mailing Address 1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 17169.69

Date of Receipt: 08 31 2004
Transaction ID: 0924200436C31554
Amount of Each Receipt this Period: 2678.29
Interest Received

C. Full Name (Last, First, Middle Initial)
Target Promotions
Mailing Address 635 Hertel Avenue
City: Buffalo | State: NY | Zip Code: 14207-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 37500.00

Date of Receipt: 05 14 2004
Transaction ID: D9022D0432C436B
Amount of Each Receipt this Period: 37500.00
Other Receipt
Note: Licensing Income

SUBTOTAL of Receipts This Page (optional) ▶ **42760.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 940 / 2312
(check only one)

☐ 13	☐ 14a	☐ 15	☐ 16a	
☐ 16b	☐ 17a	☐ 18a	☒ 19a	

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
VF Services Inc.
Mailing Address PO Box 21647
City: Greensboro | State: NC | Zip Code: 27420-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 30000.00

Date of Receipt: 06 02 2004
Transaction ID: 0902200432C4370
Amount of Each Receipt this Period: 30000.00
Other Receipt
Note: Licensing Income

B.
Full Name (Last, First, Middle Initial)
N.G. Slater Corp.
Mailing Address 42 West 38th Street Suite 200
City: New York | State: NY | Zip Code: 10018-
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 05 28 2004
Transaction ID: 0902200432C4369
Amount of Each Receipt this Period: 2000.00
Other Receipt
Note: Licensing Income

SUBTOTAL of Receipts This Page (optional) ▶	32000.00
TOTAL This Period (last page this line number only) ▶	157454.24

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
21 Club

Mailing Address
21 West 52nd Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200448E3269
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 12000.00
CATERING

B. Full Name (Last, First, Middle Initial)
Accu-Cost

Mailing Address
440 Ninth Avenue 18th Floor

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: ENGINEERING CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200441EB88
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 3500.00
ENGINEERING CONSULTING

C. Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement: PAYROLL TAXES & SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200448E189
Date of Disbursement: 04 / 24 / 2003
Amount of Each Disbursement this Period: 2525.00
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **18025.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E193
Date of Disbursement: 04 / 30 / 2003
Amount of Each Disbursement this Period: 2226.82
PAYROLL TAXES & SERVICES

B.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E208
Date of Disbursement: 05 / 30 / 2003
Amount of Each Disbursement this Period: 2865.59
PAYROLL TAXES & SERVICES

C.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E209
Date of Disbursement: 05 / 30 / 2003
Amount of Each Disbursement this Period: 3199.99
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **8292.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200447E242
Date of Disbursement: 06 / 13 / 2003
Amount of Each Disbursement this Period: 4220.87
PAYROLL TAXES & SERVICES

B.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E229
Date of Disbursement: 06 / 30 / 2003
Amount of Each Disbursement this Period: 5011.86
PAYROLL TAXES & SERVICES

C.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200439E529
Date of Disbursement: 07 / 14 / 2003
Amount of Each Disbursement this Period: 5140.73
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **14373.46**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E530
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period
5289.01

PAYROLL TAXES & SERVICES

B.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E608
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period
6960.75

PAYROLL TAXES & SERVICES

C.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E609
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period
7178.70

PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **19428.46**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E612
Date of Disbursement: 09 / 04 / 2003

Amount of Each Disbursement this Period
1778.22

PAYROLL TAXES & SERVICES

B.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E647
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
7264.20

PAYROLL TAXES & SERVICES

C.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E648
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
363.32

PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **9405.74**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E648
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period
5987.30

PAYROLL TAXES & SERVICES

B.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E791
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
7212.64

PAYROLL TAXES & SERVICES

C.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E765
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
782.72

PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 13982.66

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E790
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 6975.11
PAYROLL TAXES & SERVICES

B.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E911
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 6678.39
PAYROLL TAXES & SERVICES

C.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E912
Date of Disbursement: 11 / 26 / 2003
Amount of Each Disbursement this Period: 6678.39
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **20331.89**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E699
Date of Disbursement: 12 / 03 / 2003

Amount of Each Disbursement this Period
607.68

PAYROLL TAXES & SERVICES

B.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1029
Date of Disbursement: 12 / 11 / 2003

Amount of Each Disbursement this Period
7459.87

PAYROLL TAXES & SERVICES

C.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1030
Date of Disbursement: 12 / 26 / 2003

Amount of Each Disbursement this Period
7343.96

PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **15411.51**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1539
Date of Disbursement: 01 14 2004
Amount of Each Disbursement this Period: 11439.97
PAYROLL TAXES & SERVICES

B.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1540
Date of Disbursement: 01 28 2004
Amount of Each Disbursement this Period: 10725.29
PAYROLL TAXES & SERVICES

C.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1719
Date of Disbursement: 02 12 2004
Amount of Each Disbursement this Period: 9395.59
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **31554.85**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1720
Date of Disbursement: 02 / 26 / 2004

Amount of Each Disbursement this Period
8317.46

PAYROLL TAXES & SERVICES

B. Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1826
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period
8383.82

PAYROLL TAXES & SERVICES

C. Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1827
Date of Disbursement: 03 / 30 / 2004

Amount of Each Disbursement this Period
8521.87

PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **25223.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1933
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 1743.72
PAYROLL TAXES & SERVICES

B.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1979
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 7947.98
PAYROLL TAXES & SERVICES

C.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1980
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 10102.04
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 19793.74

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2131
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 357.84
PAYROLL TAXES & SERVICES

B.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2133
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 8085.22
PAYROLL TAXES & SERVICES

C.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2134
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 9405.31
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **17848.37**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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New York City Host Committee 2004

A.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2234
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 270.34
PAYROLL TAXES & SERVICES

B.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2372
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 9391.85
PAYROLL TAXES & SERVICES

C.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2373
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 9822.80
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **19484.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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New York City Host Committee 2004

A.
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Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2461
Date of Disbursement: 06 30 2004

Amount of Each Disbursement this Period
98.68

PAYROLL TAXES & SERVICES

B.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2820
Date of Disbursement: 07 15 2004

Amount of Each Disbursement this Period
9650.05

PAYROLL TAXES & SERVICES

C.
Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2821
Date of Disbursement: 07 23 2004

Amount of Each Disbursement this Period
9358.09

PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 19106.82

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3139
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 8727.64
PAYROLL TAXES & SERVICES

B.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3209
Date of Disbursement: 08 / 19 / 2004
Amount of Each Disbursement this Period: 1947.96
PAYROLL TAXES & SERVICES

C.

Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement
PAYROLL TAXES & SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3140
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 10220.27
PAYROLL TAXES & SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **20895.87**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Administaff

Mailing Address
19001 Crescent Springs Drive

City: Kingwood | State: TX | Zip Code: 77339-

Purpose of Disbursement: PAYROLL TAXES & SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3601
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 8887.55
PAYROLL TAXES & SERVICES

B. Full Name (Last, First, Middle Initial)
American International Companies

Mailing Address
P.O. Box 382014

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: INSURANCE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200441E761
Date of Disbursement: 10 / 14 / 2003
Amount of Each Disbursement this Period: 13062.00
INSURANCE

C. Full Name (Last, First, Middle Initial)
Blue Fin Restaurant

Mailing Address
1567 Broadway

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: FUNDRAISING LUNCH EXPENSE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200449E1537
Date of Disbursement: 01 / 12 / 2004
Amount of Each Disbursement this Period: 197.09
FUNDRAISING LUNCH EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ **22146.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 957 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E897
Date of Disbursement: 11 / 13 / 2003

Amount of Each Disbursement this Period
296.50

REPAIRS & MAINTENANCE

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1111
Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period
584.77

REPAIRS & MAINTENANCE

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1120
Date of Disbursement: 12 / 29 / 2003

Amount of Each Disbursement this Period
275.32

REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ 1156.59

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SUPPLIES

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200449E1604
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 108.22
CUSTODIAL SUPPLIES

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200449E1603
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 560.00
CUSTODIAL SERVICES

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1783
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 8887.50
CUSTODIAL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 9555.72

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200451E1871
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 393.47
CUSTODIAL SERVICES

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200451E1875
Date of Disbursement: 03 / 18 / 2004
Amount of Each Disbursement this Period: 26.00
OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200451E1882
Date of Disbursement: 03 / 18 / 2004
Amount of Each Disbursement this Period: 3348.70
CUSTODIAL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **3768.17**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2020
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 1736.20
CUSTODIAL SERVICES/SUPPLIES

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2009
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 280.80
CUSTODIAL SERVICES/SUPPLIES

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2038
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 678.88
REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ **2695.88**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Category/ Type: CUSTODIAL SERVICES/SUPPLIES

Transaction ID: 0902200434E2039
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 568.85

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Category/ Type: CUSTODIAL SERVICES/SUPPLIES

Transaction ID: 0902200435E2049
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 225.16

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Category/ Type: CUSTODIAL SERVICES/SUPPLIES

Transaction ID: 0902200435E2176
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 111.78

SUBTOTAL of Disbursements This Page (optional) ▶ **905.79**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2217
Date of Disbursement: 05 27 2004

Amount of Each Disbursement this Period
2201.70

CUSTODIAL SERVICES/SUPPLIES

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2223
Date of Disbursement: 05 28 2004

Amount of Each Disbursement this Period
395.42

CUSTODIAL SERVICES/SUPPLIES

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2330
Date of Disbursement: 06 14 2004

Amount of Each Disbursement this Period
99.32

CUSTODIAL SERVICES/SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2696.44**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200436E2377
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 39.75
CUSTODIAL SERVICES/SUPPLIES

B. Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200436E2402
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 198.64
CUSTODIAL SERVICES/SUPPLIES

C. Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200436E2401
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 247.50
CUSTODIAL SERVICES/SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **479.89**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2719
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 169.68
REPAIRS & MAINTENANCE

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: CUSTODIAL SERVICES/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2759
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 1233.44
CUSTODIAL SERVICES/SUPPLIES

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3055
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 3610.29
REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ **5013.41**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0927200440E3056
Date of Disbursement: 08 04 2004
Amount of Each Disbursement this Period: 36.00
REPAIRS & MAINTENANCE

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0928200449E3309
Date of Disbursement: 08 24 2004
Amount of Each Disbursement this Period: 25.00
REPAIRS & MAINTENANCE

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
CUSTODIAL SERVICES/REPAIRS & MAINT.

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0928200449E3308
Date of Disbursement: 08 24 2004
Amount of Each Disbursement this Period: 4632.52
CUSTODIAL SERVICES/REPAIRS & MAINT.

SUBTOTAL of Disbursements This Page (optional) ▶ **4693.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: SECURITY/CLEANING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0926200449E3343
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 4980.68
SECURITY/CLEANING

B.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: REPAIRS & MAINTENANCE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3532
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 400.46
REPAIRS & MAINTENANCE

C.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: REPAIRS & MAINTENANCE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3564
Date of Disbursement: 09 / 14 / 2004
Amount of Each Disbursement this Period: 127.92
REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ **5509.26**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BMS Tenant Services LLC

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3693
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 76.00
REPAIRS & MAINTENANCE

B.
Full Name (Last, First, Middle Initial)
Bob Lilly Professional Promo

Mailing Address
North Central Plaza Three 12801 North Central Suite 900

City: Dallas | State: TX | Zip Code: 75243-

Purpose of Disbursement
BANNERS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E9
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 5220.13
BANNERS

C.
Full Name (Last, First, Middle Initial)
Bob Lilly Professional Promo

Mailing Address
North Central Plaza Three 12801 North Central Suite 900

City: Dallas | State: TX | Zip Code: 75243-

Purpose of Disbursement
COLLATERAL MATERIALS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E95
Date of Disbursement: 10 / 09 / 2002
Amount of Each Disbursement this Period: 5765.62
COLLATERAL MATERIALS

SUBTOTAL of Disbursements This Page (optional) ▶ 11061.75

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200439E492
Date of Disbursement: 07 / 17 / 2003
Amount of Each Disbursement this Period: 940170.00
OFFICE SPACE MODIFICATION

B.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE FURNITURE/EQUIPMENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200439E542
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 85570.00
OFFICE FURNITURE/EQUIPMENT

C.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE FURNITURE/EQUIPMENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200439E580
Date of Disbursement: 08 / 27 / 2003
Amount of Each Disbursement this Period: 55357.00
OFFICE FURNITURE/EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **481097.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement: OFFICE SPACE MODIFICATION

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E618
Date of Disbursement: 09 / 05 / 2003
Amount of Each Disbursement this Period: 28679.00
OFFICE SPACE MODIFICATION

B.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement: OFFICE SPACE MODIFICATION

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E689
Date of Disbursement: 09 / 22 / 2003
Amount of Each Disbursement this Period: 130512.00
OFFICE SPACE MODIFICATION

C.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement: OFFICE SPACE MODIFICATION

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E717
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 9830.00
OFFICE SPACE MODIFICATION

SUBTOTAL of Disbursements This Page (optional) ▶ **169021.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue
City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E716
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 3475.00
OFFICE FURNITURE

B.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue
City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E757
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: 69160.00
OFFICE SPACE MODIFICATION

C.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue
City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441EB20
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 171883.00
OFFICE SPACE MODIFICATION

SUBTOTAL of Disbursements This Page (optional) ▶ **244518.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E880
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 13260.00
OFFICE FURNITURE

B.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E881
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 28796.00
OFFICE FURNITURE

C.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E995
Date of Disbursement: 12 / 02 / 2003
Amount of Each Disbursement this Period: 6202.00
OFFICE SPACE MODIFICATION

SUBTOTAL of Disbursements This Page (optional) ▶ **48258.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1096
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 375143.00
OFFICE SPACE MODIFICATION

B.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1676
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 15435.00
OFFICE SPACE MODIFICATION

C.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1758
Date of Disbursement: 02 / 24 / 2004
Amount of Each Disbursement this Period: 105292.00
OFFICE SPACE MODIFICATION

SUBTOTAL of Disbursements This Page (optional) ▶ **495870.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1883
Date of Disbursement: 03 / 19 / 2004
Amount of Each Disbursement this Period: 63120.00
OFFICE SPACE MODIFICATION

B.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2033
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 7804.00
OFFICE SPACE MODIFICATION

C.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue

City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2055
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 25000.00
OFFICE SPACE MODIFICATION

SUBTOTAL of Disbursements This Page (optional) ▶ **95924.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue
City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3316
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 4200.00
OFFICE SPACE MODIFICATION

B.
Full Name (Last, First, Middle Initial)
Bovis Lend Lease LMB Inc.

Mailing Address
200 Park Avenue
City: New York | State: NY | Zip Code: 10166-

Purpose of Disbursement
OFFICE SPACE MODIFICATION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3317
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 4204.17
OFFICE SPACE MODIFICATION

C.
Full Name (Last, First, Middle Initial)
Bureau of Citizenship and Immigration

Mailing Address
825 Third Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
PROCESSING FEE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200439E575
Date of Disbursement: 08 / 21 / 2003
Amount of Each Disbursement this Period: 1130.00
PROCESSING FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **9534.17**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 975 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
C&S Building Services

Mailing Address
85 Sheer Plaza

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
AIR CONDITIONING CONSULTING/SERVICE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200442E854
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 1750.00
AIR CONDITIONING CONSULTI-NG/SERVICE

B.
Full Name (Last, First, Middle Initial)
C&S Building Services

Mailing Address
85 Sheer Plaza

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
AIR CONDITIONING CONSULTING/SERVICE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200435E2201
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 9000.00
AIR CONDITIONING CONSULTI-NG/SERVICE

C.
Full Name (Last, First, Middle Initial)
C&S Building Services

Mailing Address
85 Sheer Plaza

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
AIR CONDITIONING CONSULTING/SERVICE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2783
Date of Disbursement: 07 / 13 / 2004
Amount of Each Disbursement this Period: 27000.00
AIR CONDITIONING CONSULTI-NG/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **37750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
C&S Building Services

Mailing Address
85 Sheer Plaza

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
AIR CONDITIONING CONSULTING/SERVICE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3390
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 9000.00
AIR CONDITIONING CONSULTI-NG/SERVICE

B. Full Name (Last, First, Middle Initial)
C&S Building Services

Mailing Address
85 Sheer Plaza

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
AIR CONDITIONING SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3677
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 45999.96
AIR CONDITIONING SERVICES

C. Full Name (Last, First, Middle Initial)
Cafe Metro

Mailing Address
590 7th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
CATERING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3254
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 10000.00
CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **54999.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Carey International

Mailing Address
P.O. Box 631990

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRANSPORTATION

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E631
Date of Disbursement: 09 / 10 / 2003
Amount of Each Disbursement this Period: 1229.61
TRANSPORTATION

B. Full Name (Last, First, Middle Initial)
Carey International

Mailing Address
P.O. Box 631990

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRANSPORTATION

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E734
Date of Disbursement: 10 / 03 / 2003
Amount of Each Disbursement this Period: 9455.00
TRANSPORTATION

C. Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: FUNDRAISING CONSULTING

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200423E22
Date of Disbursement: 10 / 31 / 2002
Amount of Each Disbursement this Period: 25000.00
FUNDRAISING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **35684.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E104
Date of Disbursement: 10 / 31 / 2002
Amount of Each Disbursement this Period: 25000.00
FUNDRAISING CONSULTING

B.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0316200439E531
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: 105000.00
FUNDRAISING CONSULTING

C.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0316200440E628
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 148875.00
FUNDRAISING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **278875.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E804
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 60000.00
FUNDRAISING CONSULTING

B.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442EB88
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 49340.18
FUNDRAISING CONSULTING

C.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1571
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 45325.00
FUNDRAISING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **154665.18**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 980 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1733
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 109725.00
FUNDRAISING CONSULTING

B.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1870
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 89475.00
FUNDRAISING CONSULTING

C.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1977
Date of Disbursement: 04 / 14 / 2004
Amount of Each Disbursement this Period: 70300.00
FUNDRAISING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **269500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2169
Date of Disbursement: 05 14 2004
Amount of Each Disbursement this Period: 85000.00
FUNDRAISING CONSULTING

B.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2780
Date of Disbursement: 07 09 2004
Amount of Each Disbursement this Period: 194302.09
FUNDRAISING CONSULTING

C.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3387
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 105600.00
FUNDRAISING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **384902.09**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cathy Blaney and Associates Inc.

Mailing Address
355 Lexington Avenue Suite 1001
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3604
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 116845.90
FUNDRAISING CONSULTING

B.
Full Name (Last, First, Middle Initial)
Cellhire USA LLC

Mailing Address
45 Broadway 20th Floor
City: New York | State: NY | Zip Code: 10006-

Purpose of Disbursement
CELLULAR PHONES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200423E19
Date of Disbursement: 10 / 11 / 2002
Amount of Each Disbursement this Period: 2099.53
CELLULAR PHONES

C.
Full Name (Last, First, Middle Initial)
Cellhire USA LLC

Mailing Address
45 Broadway 20th Floor
City: New York | State: NY | Zip Code: 10006-

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E105
Date of Disbursement: 11 / 06 / 2002
Amount of Each Disbursement this Period: 168.08
CELLULAR SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 119113.49

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cellhire USA LLC

Mailing Address
45 Broadway 20th Floor

City: New York | State: NY | Zip Code: 10006-

Purpose of Disbursement: CELLULAR SERVICE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200423E24
Date of Disbursement: 11 / 07 / 2002

Amount of Each Disbursement this Period: 186.20

CELLULAR SERVICE

B.
Full Name (Last, First, Middle Initial)
Cellhire USA LLC

Mailing Address
45 Broadway 20th Floor

City: New York | State: NY | Zip Code: 10006-

Purpose of Disbursement: CELL PHONE RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430EB7
Date of Disbursement: 11 / 11 / 2002

Amount of Each Disbursement this Period: 2257.56

CELL PHONE RENTAL

C.
Full Name (Last, First, Middle Initial)
Rainbow by Cipriani

Mailing Address
30 Rockefeller Plaza

City: New York | State: NY | Zip Code: 10112-

Purpose of Disbursement: EVENT EXPENSE/VENUE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0316200439E495
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 21600.00

EVENT EXPENSE/VENUE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **24043.76**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CitiView Audio Visual Ltd.

Mailing Address
3D Rockefeller Plaza 64th Floor

City: New York | State: NY | Zip Code: 10112-

Purpose of Disbursement
AUDIO SOUND SYSTEM

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E72
Date of Disbursement: 07 / 29 / 2002
Amount of Each Disbursement this Period: 1634.57
AUDIO SOUND SYSTEM

B. Full Name (Last, First, Middle Initial)
Mayors Office of Special Projects

Mailing Address
1 Center Street Rm 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200423E23
Date of Disbursement: 11 / 07 / 2002
Amount of Each Disbursement this Period: 578.80
EVENT EXPENSE/FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Mayors Office of Special Projects

Mailing Address
1 Center Street Rm 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200423E26
Date of Disbursement: 11 / 26 / 2002
Amount of Each Disbursement this Period: 1124.89
EVENT EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **3338.26**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mayors Office of Special Projects

Mailing Address
1 Center Street Rm 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E29

Date of Disbursement: 12 / 12 / 2002

Amount of Each Disbursement this Period: 575.00

EVENT EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Mayors Office of Special Projects

Mailing Address
1 Center Street Rm 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0316200440E743

Date of Disbursement: 10 / 03 / 2003

Amount of Each Disbursement this Period: 337.50

EVENT EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Mayors Office of Special Projects

Mailing Address
1 Center Street Rm 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0316200443E1067

Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period: 892.08

EVENT EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **1804.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Mayors Office of Special Projects

Mailing Address
1 Center Street Rm 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type: EVENT EXPENSE/FOOD & BEVERAGE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1088
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 395.27

B. Full Name (Last, First, Middle Initial)
Mayors Office of Special Projects

Mailing Address
1 Center Street Rm 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type: EVENT EXPENSE/FOOD & BEVERAGE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1910
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 219.92

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768

City: Garden City Park | State: NY | Zip Code: 11040-

Purpose of Disbursement: OFFICE SUPPLIES/COFFEE

Candidate Name

Category/ Type: OFFICE SUPPLIES/COFFEE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB23
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 597.40

SUBTOTAL of Disbursements This Page (optional) ▶ 1212.59

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE SUPPLIES/COFFEE

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0616200441E817
Date of Disbursement
10 / 22 / 2003

Amount of Each Disbursement this Period
179.35

OFFICE SUPPLIES/COFFEE

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
FOOD SUPPLIES/COFFEE

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0616200441E898
Date of Disbursement
11 / 13 / 2003

Amount of Each Disbursement this Period
1287.02

FOOD SUPPLIES/COFFEE

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0616200442E953
Date of Disbursement
11 / 21 / 2003

Amount of Each Disbursement this Period
501.92

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **1968.29**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0616200442E852
Date of Disbursement
11 21 2003

Amount of Each Disbursement this Period
556.73

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0616200443E1085
Date of Disbursement
12 12 2003

Amount of Each Disbursement this Period
573.10

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0821200449E1602
Date of Disbursement
01 20 2004

Amount of Each Disbursement this Period
676.73

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **1806.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0821200450E1647
Date of Disbursement
01 29 2004

Amount of Each Disbursement this Period
2501.94

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0821200450E1754
Date of Disbursement
02 23 2004

Amount of Each Disbursement this Period
170.53

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0821200450E1743
Date of Disbursement
02 23 2004

Amount of Each Disbursement this Period
1226.38

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **3898.85**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0821200450E1784
Date of Disbursement
02 27 2004

Amount of Each Disbursement this Period
144.00

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0821200451E1889
Date of Disbursement
03 23 2004

Amount of Each Disbursement this Period
1433.62

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200434E2037
Date of Disbursement
04 26 2004

Amount of Each Disbursement this Period
4038.62

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **5616.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200435E2163
Date of Disbursement
05 13 2004

Amount of Each Disbursement this Period
1177.21

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200435E2175
Date of Disbursement
05 19 2004

Amount of Each Disbursement this Period
789.50

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200435E2204
Date of Disbursement
05 24 2004

Amount of Each Disbursement this Period
372.81

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **2339.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200435E2205
Date of Disbursement
05 24 2004

Amount of Each Disbursement this Period
866.34

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200435E2222
Date of Disbursement
05 28 2004

Amount of Each Disbursement this Period
86.85

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200436E2283
Date of Disbursement
06 03 2004

Amount of Each Disbursement this Period
160.14

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 1113.33

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200436E2328
Date of Disbursement
06 14 2004

Amount of Each Disbursement this Period
1138.16

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200436E2413
Date of Disbursement
06 18 2004

Amount of Each Disbursement this Period
36.51

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200453E2718
Date of Disbursement
07 01 2004

Amount of Each Disbursement this Period
74.31

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **1248.98**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200453E2711
Date of Disbursement
07 01 2004

Amount of Each Disbursement this Period
813.68

OFFICE/FOOD SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200453E2709
Date of Disbursement
07 01 2004

Amount of Each Disbursement this Period
830.65

OFFICE/FOOD SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200453E2761
Date of Disbursement
07 08 2004

Amount of Each Disbursement this Period
3427.35

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **5071.68**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 995 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200453E2811
Date of Disbursement
07 15 2004

Amount of Each Disbursement this Period
2053.91

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200417E2989
Date of Disbursement
07 16 2004

Amount of Each Disbursement this Period
36.57

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200454E2861
Date of Disbursement
07 16 2004

Amount of Each Disbursement this Period
936.20

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **3026.68**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200454E2859
Date of Disbursement
07 / 16 / 2004

Amount of Each Disbursement this Period
1837.43

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200416E2955
Date of Disbursement
07 / 27 / 2004

Amount of Each Disbursement this Period
2431.54

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200416E2971
Date of Disbursement
07 / 30 / 2004

Amount of Each Disbursement this Period
2443.91

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **6712.88**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0927200440E3128
Date of Disbursement
08 12 2004

Amount of Each Disbursement this Period
5809.59

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0928200449E3305
Date of Disbursement
08 24 2004

Amount of Each Disbursement this Period
6793.21

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0928200449E3325
Date of Disbursement
08 25 2004

Amount of Each Disbursement this Period
122.22

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 12525.02

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0926200449E3398
Date of Disbursement
08 31 2004

Amount of Each Disbursement this Period
5896.04

OFFICE/FOOD SUPPLIES

B. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 1004200455E3608
Date of Disbursement
09 16 2004

Amount of Each Disbursement this Period
19436.13

OFFICE/FOOD SUPPLIES

C. Full Name (Last, First, Middle Initial)
Coffee Distributing Corp.

Mailing Address
200 Broadway P.O. Box 768
City State Zip Code
Garden City Park NY 11040-

Purpose of Disbursement
OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 1004200456E3750
Date of Disbursement
09 27 2004

Amount of Each Disbursement this Period
29.71

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **25361.88**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Critical Image Limited

Mailing Address
16 West 37 Street

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: PHOTOGRAPHY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E83
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 3999.92
PHOTOGRAPHY

B.
Full Name (Last, First, Middle Initial)
Daily Hires.com

Mailing Address
50 West 67th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: EVENT STAGING AND STAFFING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E85
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 1401.80
EVENT STAGING AND STAFFING

C.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0316200442E951
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 10.95
DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **4812.67**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0616200442E875
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period: 21.90

B.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0616200442E1012
Date of Disbursement: 12 / 10 / 2003

Amount of Each Disbursement this Period: 10.95

C.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0616200442E1019
Date of Disbursement: 12 / 10 / 2003

Amount of Each Disbursement this Period: 10.95

SUBTOTAL of Disbursements This Page (optional) ▶ **43.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0821200449E1577
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 16.50

B.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0821200449E1601
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 16.50

C.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0821200449E1622
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 33.00

SUBTOTAL of Disbursements This Page (optional) ▶ **66.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0821200450E1812
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 41.25

B.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0821200451E1872
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 107.40

C.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0821200451E1878
Date of Disbursement: 03 / 18 / 2004
Amount of Each Disbursement this Period: 126.40

SUBTOTAL of Disbursements This Page (optional) ▶ **275.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0902200434E1949
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 16.50

B.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0902200434E1974
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period: 8.25

C.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0902200435E2116
Date of Disbursement: 05 / 07 / 2004

Amount of Each Disbursement this Period: 8.25

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **33.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1004 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: DELIVERY

Transaction ID: 0902200436E2336
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 57.75

B.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: DELIVERY

Transaction ID: 0921200416E2952
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 16.50

C.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: DELIVERY

Transaction ID: 0921200416E2953
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 16.50

SUBTOTAL of Disbursements This Page (optional) ▶ **90.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3096
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 24.75

B. Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3127
Date of Disbursement: 08 / 12 / 2004
Amount of Each Disbursement this Period: 24.75

C. Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200448E3286
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 16.50

SUBTOTAL of Disbursements This Page (optional) ▶ **66.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 1004200455E3551
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 74.25

B. Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 1004200455E3551
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 24.75

C. Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 1004200456E3699
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 59.07

SUBTOTAL of Disbursements This Page (optional) ▶ 158.07

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3751
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 107.06
DELIVERY

B.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200439E573
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 3000.00
MEDIA CONSULTING

C.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200439E572
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 13303.43
MEDIA CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **16410.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1008 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E633
Date of Disbursement: 09 / 10 / 2003
Amount of Each Disbursement this Period: 3000.00
MEDIA CONSULTING

B.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB18
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 5493.63
MEDIA CONSULTING

C.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1600
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 6000.00
MEDIA CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **14493.63**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1660
Date of Disbursement: 02 / 03 / 2004

Amount of Each Disbursement this Period
3766.29

TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING/PRE-PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2083
Date of Disbursement: 04 / 28 / 2004

Amount of Each Disbursement this Period
582000.00

MEDIA CONSULTING/PRE-PRODUCTION

C.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING/PRE-PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2457
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period
750000.00

MEDIA CONSULTING/PRE-PRODUCTION

SUBTOTAL of Disbursements This Page (optional) ▶ **1335766.29**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1010 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road
City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING/PRE-PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2458
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 2000000.00
MEDIA CONSULTING/PRE-PRODUCTION

B.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road
City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING/PRE-PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2818
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1000000.00
MEDIA CONSULTING/PRE-PRODUCTION

C.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road
City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING/PRE-PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3406
Date of Disbursement: 08 / 06 / 2004
Amount of Each Disbursement this Period: 291000.00
MEDIA CONSULTING/PRE-PRODUCTION

SUBTOTAL of Disbursements This Page (optional) ▶ **3291000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING/PRE-PRODUCTION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0927200440E3135
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1047000.00
MEDIA CONSULTING/PRE-PRODUCTION

B.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
MEDIA CONSULTING/PRE-PRODUCTION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0927200431E3209
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 1641490.00
MEDIA CONSULTING/PRE-PRODUCTION

C.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
REMOVAL COSTS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200456E3660
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 150000.00
REMOVAL COSTS

SUBTOTAL of Disbursements This Page (optional) ▶ **2838490.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1012 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David J. Nash Associates Inc.

Mailing Address
27444 Trailridge Road

City: Canyon Country | State: CA | Zip Code: 91387-

Purpose of Disbursement
VOID CHECK

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426E3927
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period
-150000.00

VOID CHECK

B.
Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E550
Date of Disbursement: 08 / 12 / 2003

Amount of Each Disbursement this Period
306.40

OFFICE SUPPLIES/WATER

C.
Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E578
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period
24.95

OFFICE SUPPLIES/WATER

SUBTOTAL of Disbursements This Page (optional) ▶ **-149668.65**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E756

Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period: 24.95

OFFICE SUPPLIES/WATER

B. Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB78

Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period: 24.95

OFFICE SUPPLIES/WATER

C. Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1679

Date of Disbursement: 02 / 09 / 2004

Amount of Each Disbursement this Period: 280.85

OFFICE SUPPLIES/WATER

SUBTOTAL of Disbursements This Page (optional) ▶ **310.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1014 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2099
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 114.73
OFFICE SUPPLIES/WATER

B. Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2220
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 11.98
OFFICE SUPPLIES/WATER

C. Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2754
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 46.85
OFFICE SUPPLIES/WATER

SUBTOTAL of Disbursements This Page (optional) ▶ 173.56

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1015 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271
City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0927200440E3104
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 160.69
OFFICE SUPPLIES/WATER

B.
Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271
City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200456E3755
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 206.52
OFFICE SUPPLIES/WATER

C.
Full Name (Last, First, Middle Initial)
Deluxe Delivery Systems Inc.

Mailing Address
777 8th Avenue 2nd Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0816200442E997
Date of Disbursement: 12 / 02 / 2003
Amount of Each Disbursement this Period: 8.50
DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **375.71**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Deluxe Delivery Systems Inc.

Mailing Address
777 8th Avenue 2nd Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1605
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 21.25
DELIVERY

B.
Full Name (Last, First, Middle Initial)
Deluxe Delivery Systems Inc.

Mailing Address
777 8th Avenue 2nd Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1583
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 17.00
DELIVERY

C.
Full Name (Last, First, Middle Initial)
Deluxe Delivery Systems Inc.

Mailing Address
777 8th Avenue 2nd Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2027
Date of Disbursement: 04 / 22 / 2004
Amount of Each Disbursement this Period: 17.00
DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **55.25**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Deluxe Delivery Systems Inc.

Mailing Address
777 8th Avenue 2nd Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2710
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 54.00
DELIVERY

B.
Full Name (Last, First, Middle Initial)
Deluxe Delivery Systems Inc.

Mailing Address
777 8th Avenue 2nd Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3052
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 240.80
DELIVERY

C.
Full Name (Last, First, Middle Initial)
Deluxe Delivery Systems Inc.

Mailing Address
777 8th Avenue 2nd Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200448E3287
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 234.80
DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **529.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dry Dock Restaurants

Mailing Address
60 Park Place Militar Park Building
City: Newark State: NJ Zip Code: 07102-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E79
Date of Disbursement: 08 12 2002
Amount of Each Disbursement this Period: 957.60
CATERING

B.
Full Name (Last, First, Middle Initial)
Dutch Productions Inc

Mailing Address
920 Lovett Road
City: Colts Neck State: NJ Zip Code: 07722-

Purpose of Disbursement: VIDEO PRODUCTION

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430EB1
Date of Disbursement: 08 28 2002
Amount of Each Disbursement this Period: 3412.50
VIDEO PRODUCTION

C.
Full Name (Last, First, Middle Initial)
Earth Enterprise

Mailing Address
527 West 34th Street 4th Floor
City: New York State: NY Zip Code: 10001-

Purpose of Disbursement: DUFFLEBAGS/PRINTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0422200447E250
Date of Disbursement: 06 30 2003
Amount of Each Disbursement this Period: 486.40
DUFFLEBAGS/PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **4856.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Empire Force Events

Mailing Address
71 W 23 Street 6th Floor

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
EVENT STAGING & TRANSPORTATION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E102
Date of Disbursement: 10 / 15 / 2002
Amount of Each Disbursement this Period: 45940.39
EVENT STAGING & TRANSPORT-ATION

B.
Full Name (Last, First, Middle Initial)
Empire Force Events

Mailing Address
71 W 23 Street 6th Floor

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
STAFFING/TRANSPORTATION SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200423E30
Date of Disbursement: 12 / 16 / 2002
Amount of Each Disbursement this Period: 36192.52
STAFFING/TRANSPORTATION SERVICES

C.
Full Name (Last, First, Middle Initial)
Empire Force Events

Mailing Address
71 W 23 Street 6th Floor

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
STAFFING/TRANSPORTATION SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 042120047E179
Date of Disbursement: 02 / 27 / 2003
Amount of Each Disbursement this Period: 26708.50
STAFFING/TRANSPORTATION SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **108841.41**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1020 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Empire Force Events

Mailing Address
71 W 23 Street 6th Floor

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement: STAFFING/TRANSPORTATION SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200439E540
Date of Disbursement: 08 / 06 / 2003
Amount of Each Disbursement this Period: 7520.00
STAFFING/TRANSPORTATION SERVICES

B.
Full Name (Last, First, Middle Initial)
Essex House Hotel

Mailing Address
160 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0928200448E3286
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 9680.00
LODGING

C.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200439E503
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 20.34
DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **17220.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200439E568

Date of Disbursement: 08 / 18 / 2003

Amount of Each Disbursement this Period: 16.22

B. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200439E569

Date of Disbursement: 08 / 18 / 2003

Amount of Each Disbursement this Period: 66.79

C. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200440E611

Date of Disbursement: 09 / 02 / 2003

Amount of Each Disbursement this Period: 30.16

SUBTOTAL of Disbursements This Page (optional) ▶ 113.17

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200440E610
Date of Disbursement: 09 / 02 / 2003
Amount of Each Disbursement this Period: 201.63

B.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200440E623
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 60.69

C.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200440E685
Date of Disbursement: 09 / 18 / 2003
Amount of Each Disbursement this Period: 15.11

SUBTOTAL of Disbursements This Page (optional) ▶ **277.43**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E715

Date of Disbursement: 09 / 29 / 2003

Amount of Each Disbursement this Period: 13.77

B. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E722

Date of Disbursement: 10 / 01 / 2003

Amount of Each Disbursement this Period: 25.63

C. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E748

Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period: 44.51

SUBTOTAL of Disbursements This Page (optional) ▶ **83.91**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E821
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 89.10

B.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E843
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 40.23

C.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E943
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 109.47

SUBTOTAL of Disbursements This Page (optional) ▶ **238.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1025 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E842
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 62.55

B.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1013
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 55.11

C.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1736
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 72.40

SUBTOTAL of Disbursements This Page (optional) ▶ **190.06**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1787
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 47.78

B. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1814
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 127.70

C. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200451E1920
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 25.04

SUBTOTAL of Disbursements This Page (optional) ▶ **200.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2233
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 40.03

B. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3057
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 309.14

C. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type: DELIVERY

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3097
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 266.60

SUBTOTAL of Disbursements This Page (optional) ▶ **615.77**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 0928200449E3328
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 241.55

B. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: DELIVERY

Transaction ID: 1004200456E3753
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 18.77

C. Full Name (Last, First, Middle Initial)
FIDO Films Inc.

Mailing Address
4838 N. Kildare Ave

City: Chicago | State: IL | Zip Code: 60630-

Purpose of Disbursement: VIDEO TAPE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: VIDEO TAPE

Transaction ID: 0315200430EB4
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1760.32

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FileMaker Inc.

Mailing Address
1285 Avenue of the Americas

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
SOFTWARE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
SOFTWARE

Transaction ID: 0921200453E2750
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period
5960.00

B.
Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
OFFICE SUPPLIES/PRINTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
OFFICE SUPPLIES/PRINTING

Transaction ID: 0422200446E225
Date of Disbursement: 06 / 13 / 2003

Amount of Each Disbursement this Period
691.14

C.
Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
OFFICE SUPPLIES/PRINTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
OFFICE SUPPLIES/PRINTING

Transaction ID: 0816200439E464
Date of Disbursement: 07 / 07 / 2003

Amount of Each Disbursement this Period
165.00

SUBTOTAL of Disbursements This Page (optional) ▶ **6816.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1030 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement: OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E535
Date of Disbursement: 08 / 05 / 2003
Amount of Each Disbursement this Period: 1400.00
OFFICE SUPPLIES/PRINTING

B.
Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement: OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E719
Date of Disbursement: 10 / 01 / 2003
Amount of Each Disbursement this Period: 1511.00
OFFICE SUPPLIES/PRINTING

C.
Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement: OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E740
Date of Disbursement: 10 / 03 / 2003
Amount of Each Disbursement this Period: 357.00
OFFICE SUPPLIES/PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **3268.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2327
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 835.00
OFFICE SUPPLIES/PRINTING

B. Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3645
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 525.00
OFFICE SUPPLIES/PRINTING

C. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15968

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200450E1730
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 1160.30
SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **2520.30**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1032 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PARKING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 091420044E2596
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period: 401.00

[MEMO ITEM]
MEMO: PARKING

B.
Full Name (Last, First, Middle Initial)
Gift Services Inc.

Mailing Address
2175 S. Jasmine Street, #103

City: Denver | State: CO | Zip Code: 80222-

Purpose of Disbursement: FLOWERS

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 091420044E2595
Date of Disbursement: 01 / 22 / 2004

Amount of Each Disbursement this Period: 64.90

[MEMO ITEM]
MEMO: FLOWERS

C.
Full Name (Last, First, Middle Initial)
Digital House Communications

Mailing Address
890 North Church Street

City: Murfreesboro | State: TN | Zip Code: 37130-

Purpose of Disbursement: COMPUTER EQUIPMENT/SUPPLIES

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 091420044E2594
Date of Disbursement: 01 / 21 / 2004

Amount of Each Disbursement this Period: 681.45

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2593
Date of Disbursement: 01 / 19 / 2004

Amount of Each Disbursement this Period
12.95

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368
City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2532
Date of Disbursement: 03 / 23 / 2004

Amount of Each Disbursement this Period
2611.98

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
FileMaker Inc.

Mailing Address
1285 Avenue of the Americas
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
SOFTWARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2576
Date of Disbursement: 02 / 18 / 2004

Amount of Each Disbursement this Period
2412.00

[MEMO ITEM]
MEMO: SOFTWARE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2611.98**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Radio Shack

Mailing Address
901 Avenue of the Americas

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
EQUIPMENT PURCHASE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2577
Date of Disbursement: 02 / 20 / 2004

Amount of Each Disbursement this Period
199.98

[MEMO ITEM]
MEMO: EQUIPMENT PURCHASE

B. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1893
Date of Disbursement: 03 / 23 / 2004

Amount of Each Disbursement this Period
1660.91

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2600
Date of Disbursement: 02 / 10 / 2004

Amount of Each Disbursement this Period
400.00

[MEMO ITEM]
MEMO: PARKING

SUBTOTAL of Disbursements This Page (optional) ▶ **1660.91**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DAiuto Pastry

Mailing Address
405 8th Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2602
Date of Disbursement: 02 / 16 / 2004

Amount of Each Disbursement this Period: 27.50

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2598
Date of Disbursement: 02 / 02 / 2004

Amount of Each Disbursement this Period: 138.46

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement
POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2603
Date of Disbursement: 02 / 18 / 2004

Amount of Each Disbursement this Period: 37.00

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1036 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Skyliner Tour Bus, Inc.

Mailing Address
19-41 42nd Street

City: Astoria | State: NY | Zip Code: 11105-

Purpose of Disbursement: BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2597
Date of Disbursement: 01 / 30 / 2004
Amount of Each Disbursement this Period: 485.00
[MEMO ITEM]
MEMO: BUS CHARTER

B.
Full Name (Last, First, Middle Initial)
Skyliner Tour Bus, Inc.

Mailing Address
19-41 42nd Street

City: Astoria | State: NY | Zip Code: 11105-

Purpose of Disbursement: BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2599
Date of Disbursement: 02 / 09 / 2004
Amount of Each Disbursement this Period: 485.00
[MEMO ITEM]
MEMO: BUS CHARTER

C.
Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2604
Date of Disbursement: 02 / 19 / 2004
Amount of Each Disbursement this Period: 12.95
[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0902200434E2031
Date of Disbursement: 04 / 22 / 2004
Amount of Each Disbursement this Period: 6101.49

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Anixter Inc.

Mailing Address
P.O. Box 847428

City: Dallas | State: TX | Zip Code: 75284-

Purpose of Disbursement: COMPUTER SUPPLIES

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 091420044E2579
Date of Disbursement: 02 / 20 / 2004
Amount of Each Disbursement this Period: 582.41

[MEMO ITEM]
MEMO: COMPUTER SUPPLIES

C.
Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement: OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 091420044E2585
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 476.00

[MEMO ITEM]
MEMO: OFFICE SUPPLIES/PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **6101.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: FINANCE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2578
Date of Disbursement: 03 / 26 / 2004

Amount of Each Disbursement this Period: 65.69

[MEMO ITEM]
MEMO: FINANCE CHARGE

B. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2581
Date of Disbursement: 03 / 04 / 2004

Amount of Each Disbursement this Period: 35.00

[MEMO ITEM]
MEMO: ANNUAL FEE

C. Full Name (Last, First, Middle Initial)
Gallant and Wein

Mailing Address
11-20 43rd Road

City: Long Island | State: NY | Zip Code: 11101-

Purpose of Disbursement: COMPUTER SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2580
Date of Disbursement: 03 / 04 / 2004

Amount of Each Disbursement this Period: 171.60

[MEMO ITEM]
MEMO: COMPUTER SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1039 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Gallant and Wein

Mailing Address
11-20 43rd Road

City: Long Island | State: NY | Zip Code: 11101-

Purpose of Disbursement: COMPUTER SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2583
Date of Disbursement: 03 / 08 / 2004
Amount of Each Disbursement this Period: 1259.97
[MEMO ITEM]
MEMO: COMPUTER SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Skymall Airline Catalog

Mailing Address
1520 East Pima Street

City: Phoenix | State: AZ | Zip Code: 85034-

Purpose of Disbursement: OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2582
Date of Disbursement: 03 / 07 / 2004
Amount of Each Disbursement this Period: -17.25
[MEMO ITEM]
MEMO: OFFICE SUPPLIES CREDIT

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VIDEO/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2584
Date of Disbursement: 03 / 08 / 2004
Amount of Each Disbursement this Period: 3495.50
[MEMO ITEM]
MEMO: VIDEO/OFFICE EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1040 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2028
Date of Disbursement: 04 / 22 / 2004

Amount of Each Disbursement this Period: 923.68

SEE BELOW

B. Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200044E2610
Date of Disbursement: 03 / 08 / 2004

Amount of Each Disbursement this Period: 401.00

[MEMO ITEM]
MEMO: PARKING

C. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
FINANCE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200044E2605
Date of Disbursement: 03 / 26 / 2004

Amount of Each Disbursement this Period: 22.72

[MEMO ITEM]
MEMO: FINANCE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ **923.68**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368
City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: ANNUAL FEE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2608
Date of Disbursement: 03 / 08 / 2004
Amount of Each Disbursement this Period: 35.00

[MEMO ITEM]
MEMO: ANNUAL FEE

B.
Full Name (Last, First, Middle Initial)
Gallant and Wein

Mailing Address
11-20 43rd Road
City: Long Island | State: NY | Zip Code: 11101-

Purpose of Disbursement: COMPUTER SUPPLIES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2609
Date of Disbursement: 03 / 08 / 2004
Amount of Each Disbursement this Period: 171.81

[MEMO ITEM]
MEMO: COMPUTER SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Gallant and Wein

Mailing Address
11-20 43rd Road
City: Long Island | State: NY | Zip Code: 11101-

Purpose of Disbursement: COMPUTER SUPPLIES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2607
Date of Disbursement: 02 / 24 / 2004
Amount of Each Disbursement this Period: 23.40

[MEMO ITEM]
MEMO: COMPUTER SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1042 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Skyliner Tour Bus, Inc.

Mailing Address
19-41 42nd Street

City: Astoria | State: NY | Zip Code: 11105-

Purpose of Disbursement: BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 091420044E2606
Date of Disbursement: 02 / 24 / 2004
Amount of Each Disbursement this Period: 210.00

[MEMO ITEM]
MEMO: BUS CHARTER

B. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2180
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 2648.14

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 091420044E2617
Date of Disbursement: 04 / 02 / 2004
Amount of Each Disbursement this Period: 805.00

[MEMO ITEM]
MEMO: PARKING

SUBTOTAL of Disbursements This Page (optional) ▶ **2648.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Deer Park Spring Water

Mailing Address
P.O. Box 52271

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2613
Date of Disbursement: 03 / 30 / 2004
Amount of Each Disbursement this Period: 77.92
[MEMO ITEM]
MEMO: OFFICE SUPPLIES/WATER

B. Full Name (Last, First, Middle Initial)
Gift Services Inc.

Mailing Address
2175 S. Jasmine Street, #103

City: Denver | State: CO | Zip Code: 80222-

Purpose of Disbursement: FLOWERS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2614
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 64.90
[MEMO ITEM]
MEMO: FLOWERS

C. Full Name (Last, First, Middle Initial)
J&R Music and Computers

Mailing Address
59-21 Queens-Midtown Expressway

City: Maspeth | State: NY | Zip Code: 11378-

Purpose of Disbursement: COMPUTER/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2616
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 243.10
[MEMO ITEM]
MEMO: COMPUTER/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2624
Date of Disbursement: 04 / 25 / 2004

Amount of Each Disbursement this Period
18.43

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2619
Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period
42.33

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive
City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2620
Date of Disbursement: 04 / 20 / 2004

Amount of Each Disbursement this Period
49.96

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 091420044E2565
Date of Disbursement: 04 07 2004

Amount of Each Disbursement this Period: 104.74

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 091420044E2621
Date of Disbursement: 04 22 2004

Amount of Each Disbursement this Period: 148.00

[MEMO ITEM]
MEMO: POSTAGE

C.
Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 091420044E2618
Date of Disbursement: 04 08 2004

Amount of Each Disbursement this Period: 74.00

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office
City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2612
Date of Disbursement: 03 / 25 / 2004

Amount of Each Disbursement this Period: 148.00

[MEMO ITEM]
MEMO: POSTAGE

B. Full Name (Last, First, Middle Initial)
Riingo Restaurant

Mailing Address
205 East 45th Street
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2567
Date of Disbursement: 04 / 07 / 2004

Amount of Each Disbursement this Period: 204.54

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Bits Bites & Baguettes

Mailing Address
22 Park Place
City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2623
Date of Disbursement: 04 / 25 / 2004

Amount of Each Disbursement this Period: 493.20

[MEMO ITEM]
MEMO: CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2173
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 1251.12

SEE BELOW

B. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COMPUTER SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0914200044E2589
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: -85.42

[MEMO ITEM]
MEMO: COMPUTER SUPPLIES CREDIT

C. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COMPUTER SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0914200044E2587
Date of Disbursement: 04 / 04 / 2004
Amount of Each Disbursement this Period: 85.42

[MEMO ITEM]
MEMO: COMPUTER SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 1251.12

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Academy Bus Tours

Mailing Address
P.O. Box 1410 111 Paterson Avenue
City State Zip Code
Hoboken NJ 07030-

Purpose of Disbursement
BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 091420044E2591
Date of Disbursement
04 22 2004

Amount of Each Disbursement this Period
400.00

[MEMO ITEM]
MEMO: BUS CHARTER

B. Full Name (Last, First, Middle Initial)
Radio Shack

Mailing Address
901 Avenue of the Americas
City State Zip Code
New York NY 10001-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 091420044E2588
Date of Disbursement
04 08 2004

Amount of Each Disbursement this Period
13.01

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Skymall Airline Catalog

Mailing Address
1520 East Pima Street
City State Zip Code
Phoenix AZ 85034-

Purpose of Disbursement
OFFICE EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 091420044E2592
Date of Disbursement
04 23 2004

Amount of Each Disbursement this Period
122.15

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Computer HQ

Mailing Address
1507 N. Milpitas Blvd.

City: Milpitas | State: CA | Zip Code: 95035-

Purpose of Disbursement
COMPUTER EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2590
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period
715.96

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

B. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2397
Date of Disbursement: 08 / 17 / 2004

Amount of Each Disbursement this Period
153.90

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2684
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period
35.00

[MEMO ITEM]
MEMO: ANNUAL FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **153.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1050 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368
City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2384
Date of Disbursement: 06 17 2004
Amount of Each Disbursement this Period: 8758.92
SEE BELOW

B.
Full Name (Last, First, Middle Initial)
DAiuto Pastry

Mailing Address
405 8th Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0914200045E2689
Date of Disbursement: 05 12 2004
Amount of Each Disbursement this Period: 35.90
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Essex House Hotel

Mailing Address
160 Central Park South
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: FUNDRAISING RECEPTION
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0914200045E2692
Date of Disbursement: 05 21 2004
Amount of Each Disbursement this Period: 8560.00
[MEMO ITEM]
MEMO: FUNDRAISING RECEPTION

SUBTOTAL of Disbursements This Page (optional) ▶ **8758.92**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2688
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 26.12
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2687
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 111.00
[MEMO ITEM]
MEMO: POSTAGE

C.
Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2690
Date of Disbursement: 05 / 18 / 2004
Amount of Each Disbursement this Period: 12.95
[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2691
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 12.95

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

B. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368
City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2422
Date of Disbursement: 06 / 23 / 2004

Amount of Each Disbursement this Period: 628.14

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2697
Date of Disbursement: 05 / 18 / 2004

Amount of Each Disbursement this Period: 89.98

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **628.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2698
Date of Disbursement: 05 / 25 / 2004

Amount of Each Disbursement this Period: 49.99

[MEMO ITEM]
MEMO: CELLULAR SERVICE

B. Full Name (Last, First, Middle Initial)
Marco Meeting

Mailing Address
2640 Commerce Drive

City: Harrisburg | State: PA | Zip Code: 17110-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2693
Date of Disbursement: 04 / 28 / 2004

Amount of Each Disbursement this Period: 183.76

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Skymall Airline Catalog

Mailing Address
1520 East Pima Street

City: Phoenix | State: AZ | Zip Code: 85034-

Purpose of Disbursement
OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2696
Date of Disbursement: 05 / 15 / 2004

Amount of Each Disbursement this Period: -7.75

[MEMO ITEM]
MEMO: OFFICE SUPPLIES CREDIT

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Skymall Airline Catalog

Mailing Address
1520 East Pima Street

City: Phoenix | State: AZ | Zip Code: 85034-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2695
Date of Disbursement: 05 / 10 / 2004
Amount of Each Disbursement this Period: 255.70

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: CREDIT CARD PAYMENT: FLOWERS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2791
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 57.90

CREDIT CARD PAYMENT: FLOWERS

C. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2805
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 9116.27

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **9174.17**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1055 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3454

Date of Disbursement: 06 / 15 / 2004

Amount of Each Disbursement this Period: 802.00

[MEMO ITEM]
MEMO: PARKING

B. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COMPUTER EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3457

Date of Disbursement: 06 / 19 / 2004

Amount of Each Disbursement this Period: 2104.40

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

C. Full Name (Last, First, Middle Initial)
Essex House Hotel

Mailing Address
160 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: FUNDRAISING RECEPTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3452

Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 672.00

[MEMO ITEM]
MEMO: FUNDRAISING RECEPTI-ON

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1056 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office
City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3451
Date of Disbursement: 05 / 26 / 2004
Amount of Each Disbursement this Period: 111.00
[MEMO ITEM]
MEMO: POSTAGE

B.
Full Name (Last, First, Middle Initial)
Strauss Auto

Mailing Address
644 East 14th Street
City: New York | State: NY | Zip Code: 10009-

Purpose of Disbursement: BATTERY CHARGERS
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3453
Date of Disbursement: 06 / 15 / 2004
Amount of Each Disbursement this Period: 217.23
[MEMO ITEM]
MEMO: BATTERY CHARGERS

C.
Full Name (Last, First, Middle Initial)
WNRC

Mailing Address
3 W. 51st Street
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: FOOD & BEVERAGE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3459
Date of Disbursement: 06 / 22 / 2004
Amount of Each Disbursement this Period: 4035.00
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1057 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David Beahm Designs, Inc.

Mailing Address
631 W. 27th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FUNDRAISING LUNCHEON/SET UP

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3460
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 475.00
[MEMO ITEM]
MEMO: FUNDRAISING LUNCHEON/SET UP

B.
Full Name (Last, First, Middle Initial)
National Construction Rentals

Mailing Address
2 Fish House Road

City: Kearny | State: NJ | Zip Code: 07032-

Purpose of Disbursement
TEMPORARY FENCING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3450
Date of Disbursement: 06 / 03 / 2004
Amount of Each Disbursement this Period: 596.75
[MEMO ITEM]
MEMO: TEMPORARY FENCING

C.
Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3456
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 12.95
[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200454E2864
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 2464.32
SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3433
Date of Disbursement: 06 / 16 / 2004
Amount of Each Disbursement this Period: 31.47
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3429
Date of Disbursement: 06 / 04 / 2004
Amount of Each Disbursement this Period: 70.19
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2464.32**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1059 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address
31st and 7th
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3432
Date of Disbursement: 06 11 2004

Amount of Each Disbursement this Period
197.70

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Norvell Electronics

Mailing Address
2251 Chamault Drive
City: Carrollton | State: TX | Zip Code: 75006-

Purpose of Disbursement
TELEPHONE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3435
Date of Disbursement: 06 21 2004

Amount of Each Disbursement this Period
550.51

[MEMO ITEM]
MEMO: TELEPHONE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
New Horizons

Mailing Address
43 West 42nd Street
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
COMPUTER TRAINING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3428
Date of Disbursement: 06 28 2004

Amount of Each Disbursement this Period
1440.00

[MEMO ITEM]
MEMO: COMPUTER TRAINING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1060 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3475
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 6988.44
SEE BELOW

B.
Full Name (Last, First, Middle Initial)
21 Club

Mailing Address
21 West 52nd Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: FUNDRAISING LUNCHEON/FOOD & BEVERAG

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3471
Date of Disbursement: 07 / 21 / 2004
Amount of Each Disbursement this Period: 2000.00
[MEMO ITEM]
MEMO: FUNDRAISING LUNCHEON/FOOD & BEVERAG

C.
Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COMPUTER SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3467
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 29.32
[MEMO ITEM]
MEMO: COMPUTER SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **6988.44**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0929200424E3466

Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 74.00

[MEMO ITEM]
MEMO: POSTAGE

B. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0929200424E3481

Date of Disbursement: 06 / 25 / 2004

Amount of Each Disbursement this Period: 222.00

[MEMO ITEM]
MEMO: POSTAGE

C. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0929200424E3470

Date of Disbursement: 07 / 20 / 2004

Amount of Each Disbursement this Period: 74.00

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
PICINK Inc.

Mailing Address
3890 Tamiami Trail

City: Port Charlotte | State: FL | Zip Code: 33952-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3463
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 499.80
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Imation Enterprises

Mailing Address
1 Imation Place

City: Saint Paul | State: MN | Zip Code: 55128-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3464
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 1208.92
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
IBM Print/Supplies Distributor

Mailing Address
1133 West Chester Avenue

City: West Harrison | State: NY | Zip Code: 10604-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0929200424E3465
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 247.79
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
All American Moving

Mailing Address
495 Walton Avenue

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: MOVING EXPENSE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0929200424E3468
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 715.00

[MEMO ITEM]
MEMO: MOVING EXPENSE

B.
Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0929200424E3469
Date of Disbursement: 07 / 18 / 2004
Amount of Each Disbursement this Period: 12.95

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0929200424E3462
Date of Disbursement: 06 / 26 / 2004
Amount of Each Disbursement this Period: 282.18

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1064 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Arenson Office Furnishings

Mailing Address
1115 Broadway — 6th Floor
City: New York — State: NY — Zip Code: 10010-

Purpose of Disbursement
FURNITURE RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200424E3472
Date of Disbursement: 07 / 21 / 2004

Amount of Each Disbursement this Period: 1457.50

[MEMO ITEM]
MEMO: FURNITURE RENTAL

B.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368
City: Wilmington — State: DE — Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200424E3476
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 3392.32

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
DAiuto Pastry

Mailing Address
405 8th Avenue
City: New York — State: NY — Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3444
Date of Disbursement: 07 / 02 / 2004

Amount of Each Disbursement this Period: 165.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **3392.32**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3437
Date of Disbursement: 06 29 2004
Amount of Each Disbursement this Period: 19.00

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SUPPLIES

B. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3439
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 27.92

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address
31st and 7th

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3445
Date of Disbursement: 07 06 2004
Amount of Each Disbursement this Period: 714.75

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1066 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
A Rifken Company

Mailing Address
1400 Sans Souci Parkway

City: Wilkes Barre | State: PA | Zip Code: 18703-

Purpose of Disbursement
SECURITY SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3440
Date of Disbursement: 07 / 02 / 2004

Amount of Each Disbursement this Period: 469.05

[MEMO ITEM]
MEMO: SECURITY SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Brother Jimmys BBQ

Mailing Address
1485 2nd Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3436
Date of Disbursement: 06 / 24 / 2004

Amount of Each Disbursement this Period: 858.83

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Cafe St. Bart

Mailing Address
109 East 50th Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3438
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period: 286.30

[MEMO ITEM]
MEMO: CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
VF Imagewear Inc.

Mailing Address
PO Box 641993

City: Pittsburgh | State: PA | Zip Code: 15264-

Purpose of Disbursement: APPAREL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3446
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 58.56
[MEMO ITEM]
MEMO: APPAREL

B.
Full Name (Last, First, Middle Initial)
Metropolitan Lumber

Mailing Address
175 Spring Street

City: New York | State: NY | Zip Code: 10012-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3448
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 238.80
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
New Pizza Town II

Mailing Address
360 7th Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3449
Date of Disbursement: 07 / 26 / 2004
Amount of Each Disbursement this Period: 397.50
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: CREDIT CARD PREPAYMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0929200424E3477
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 24863.42
CREDIT CARD PREPAYMENT

B.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3708
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 394.99
SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3769
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 134.00
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **25258.41**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1069 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200457E3767
Date of Disbursement: 08 / 17 / 2004

Amount of Each Disbursement this Period
4.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Arno Ristorante

Mailing Address
141 West 38th STreet

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200457E3770
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
217.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200456E3674
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period
10183.98

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **10183.98**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1070 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COMPUTER SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3784
Date of Disbursement: 07 / 29 / 2004

Amount of Each Disbursement this Period: 69.99

[MEMO ITEM]
MEMO: COMPUTER SUPPLIES

B.
Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COMPUTER EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3814
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 891.29

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

C.
Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COMPUTER EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3808
Date of Disbursement: 08 / 19 / 2004

Amount of Each Disbursement this Period: 3052.10

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
COMPUTER EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3794
Date of Disbursement: 08 05 2004
Amount of Each Disbursement this Period: 390.96

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

B.
Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
COMPUTER EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3799
Date of Disbursement: 08 12 2004
Amount of Each Disbursement this Period: 1359.75

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3811
Date of Disbursement: 08 20 2004
Amount of Each Disbursement this Period: 110.91

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address
31st and 7th
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3801
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period
425.81

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Brady Worldwide, Inc.

Mailing Address
P.O. Box 823 20 Thompson Road
City: Branford | State: CT | Zip Code: 06405-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3787
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period
242.75

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Marco Meeting

Mailing Address
2640 Commerce Drive
City: Harrisburg | State: PA | Zip Code: 17110-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3816
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period
229.77

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Radio Shack

Mailing Address
901 Avenue of the Americas

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
EQUIPMENT PURCHASE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3812
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
355.14

[MEMO ITEM]
MEMO: EQUIPMENT PURCHASE

B. Full Name (Last, First, Middle Initial)
VF Imagewear Inc.

Mailing Address
PO Box 641993

City: Pittsburgh | State: PA | Zip Code: 15264-

Purpose of Disbursement
APPAREL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3805
Date of Disbursement: 08 / 18 / 2004

Amount of Each Disbursement this Period
174.01

[MEMO ITEM]
MEMO: APPAREL

C. Full Name (Last, First, Middle Initial)
VF Imagewear Inc.

Mailing Address
PO Box 641993

City: Pittsburgh | State: PA | Zip Code: 15264-

Purpose of Disbursement
APPAREL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3785
Date of Disbursement: 07 / 29 / 2004

Amount of Each Disbursement this Period
161.90

[MEMO ITEM]
MEMO: APPAREL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1074 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
New Pizza Town II

Mailing Address
360 7th Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3786
Date of Disbursement: 07 / 29 / 2004

Amount of Each Disbursement this Period
418.50

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Sofitel Hotels of New York

Mailing Address
45 West 44th Street
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
EVENT EXPENSE/FOOD AND BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3815
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period
1600.00

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD AND BEVERAGE

C. Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3792
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period
11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3797
Date of Disbursement: 08 / 09 / 2004

Amount of Each Disbursement this Period: 11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3802
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 23.00

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3804
Date of Disbursement: 08 / 19 / 2004

Amount of Each Disbursement this Period: 11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1076 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3789
Date of Disbursement: 07 / 31 / 2004

Amount of Each Disbursement this Period
9.50

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3798
Date of Disbursement: 08 / 11 / 2004

Amount of Each Disbursement this Period
11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3796
Date of Disbursement: 08 / 07 / 2004

Amount of Each Disbursement this Period
9.50

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3803
Date of Disbursement: 08 / 18 / 2004

Amount of Each Disbursement this Period: 29.00

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3807
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3791
Date of Disbursement: 08 / 03 / 2004

Amount of Each Disbursement this Period: 11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1078 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3793
Date of Disbursement: 08 / 05 / 2004

Amount of Each Disbursement this Period
11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3788
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period
11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3783
Date of Disbursement: 07 / 29 / 2004

Amount of Each Disbursement this Period
11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1079 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3790
Date of Disbursement: 08 / 02 / 2004

Amount of Each Disbursement this Period
34.25

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3795
Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period
11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3809
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1080 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3808
Date of Disbursement: 08 / 21 / 2004

Amount of Each Disbursement this Period
11.50

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3759
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period
16972.98

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3833
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period
3898.65

[MEMO ITEM]
MEMO: PARKING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **16972.98**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3823
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 401.00

[MEMO ITEM]
MEMO: PARKING

B.
Full Name (Last, First, Middle Initial)
ExxonMobil

Mailing Address
3225 Gallows Road

City: Fairfax | State: VA | Zip Code: 22037-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3835
Date of Disbursement: 08 / 22 / 2004

Amount of Each Disbursement this Period: 50.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
ExxonMobil

Mailing Address
3225 Gallows Road

City: Fairfax | State: VA | Zip Code: 22037-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3837
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 339.02

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1082 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
ExxonMobil

Mailing Address
3225 Gallows Road

City: Fairfax | State: VA | Zip Code: 22037-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3834
Date of Disbursement: 08 / 21 / 2004

Amount of Each Disbursement this Period
90.51

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
ExxonMobil

Mailing Address
3225 Gallows Road

City: Fairfax | State: VA | Zip Code: 22037-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3836
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
288.08

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement
POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3821
Date of Disbursement: 08 / 02 / 2004

Amount of Each Disbursement this Period
111.00

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1083 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3822

Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period: 1850.00

[MEMO ITEM]
MEMO: POSTAGE

B. Full Name (Last, First, Middle Initial)
Century Direct

Mailing Address
30-00 47th Avenue

City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3838

Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 72.00

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Century Direct

Mailing Address
30-00 47th Avenue

City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement: DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3832

Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 5547.77

[MEMO ITEM]
MEMO: DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3819
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 246.08

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
U-Line Corporation

Mailing Address
P.O. Box 245040

City: Milwaukee | State: WI | Zip Code: 53224-

Purpose of Disbursement: SHIPPING SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3839
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 609.96

[MEMO ITEM]
MEMO: SHIPPING SUPPLIES

C.
Full Name (Last, First, Middle Initial)
The Warwick Hotel

Mailing Address
65 WEst 54th Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: STORAGE AND MOVING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3830
Date of Disbursement: 08 / 19 / 2004
Amount of Each Disbursement this Period: 500.00

[MEMO ITEM]
MEMO: STORAGE AND MOVING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1085 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3829
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 12.95
[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

B. Full Name (Last, First, Middle Initial)
Arenson Office Furnishings

Mailing Address
1115 Broadway — 6th Floor
City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
FURNITURE RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3828
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 450.00
[MEMO ITEM]
MEMO: FURNITURE RENTAL

C. Full Name (Last, First, Middle Initial)
Arenson Office Furnishings

Mailing Address
1115 Broadway — 6th Floor
City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
FURNITURE RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3824
Date of Disbursement: 08 / 06 / 2004
Amount of Each Disbursement this Period: 1057.50
[MEMO ITEM]
MEMO: FURNITURE RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1086 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Arenson Office Furnishings

Mailing Address
1115 Broadway 6th Floor
City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
FURNITURE RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3817
Date of Disbursement: 07 / 23 / 2004

Amount of Each Disbursement this Period: 934.00

[MEMO ITEM]
MEMO: FURNITURE RENTAL

B.
Full Name (Last, First, Middle Initial)
Arenson Office Furnishings

Mailing Address
1115 Broadway 6th Floor
City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
FURNITURE RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3820
Date of Disbursement: 08 / 02 / 2004

Amount of Each Disbursement this Period: 96.35

[MEMO ITEM]
MEMO: FURNITURE RENTAL

C.
Full Name (Last, First, Middle Initial)
Arenson Office Furnishings

Mailing Address
1115 Broadway 6th Floor
City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
FURNITURE RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3831
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 45.00

[MEMO ITEM]
MEMO: FURNITURE RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
OEMPC World.com

Mailing Address
1101 S. Winchester Blvd. Suite F-163
City: San Jose State: CA Zip Code: 95128-

Purpose of Disbursement
EQUIPMENT PURCHASE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3825
Date of Disbursement: 08 / 06 / 2004

Amount of Each Disbursement this Period: 357.70

[MEMO ITEM]
MEMO: EQUIPMENT PURCHASE

B.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368
City: Wilmington State: DE Zip Code: 19850-

Purpose of Disbursement
CREDIT CARD PREPAYMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E70
Date of Disbursement: 07 / 26 / 2002

Amount of Each Disbursement this Period: 49000.00

CREDIT CARD PREPAYMENT

C.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368
City: Wilmington State: DE Zip Code: 19850-

Purpose of Disbursement
CREDIT CARD PREPAYMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E5
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 15000.00

CREDIT CARD PREPAYMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **64000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E76

Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 9184.39

SEE BELOW

B. Full Name (Last, First, Middle Initial)
American Airlines

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E148

Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 216.50

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Harpercollins Publishing Co.

Mailing Address
10 East 53rd Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E137

Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 819.75

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **9184.39**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
New York Palace Hotel

Mailing Address
455 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: TRAVEL/LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E138
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 13000.00

[MEMO ITEM]
MEMO: TRAVEL/LODGING

B. Full Name (Last, First, Middle Initial)
New York Palace Hotel

Mailing Address
455 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: TRAVEL/LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E132
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 11021.00

[MEMO ITEM]
MEMO: TRAVEL/LODGING

C. Full Name (Last, First, Middle Initial)
PBS Public Broadcasting

Mailing Address
PO Box 751089

City: Charlotte | State: NC | Zip Code: 28275-

Purpose of Disbursement: SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E131
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 5550.77

[MEMO ITEM]
MEMO: SITE SELECTION WELCOME BASKETS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1090 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
PC/Nametag

Mailing Address
6213 Middleton Springs Drive

City: Middleton | State: WI | Zip Code: 53562-

Purpose of Disbursement
PRESENTATION/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E142
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
271.00

[MEMO ITEM]
MEMO: PRESENTATION/OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Rainbow Room

Mailing Address
30 Rockefeller Plaza

City: New York | State: NY | Zip Code: 10112-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E135
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
5000.00

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
The Globe Pequot Press

Mailing Address
246 Goose Lane — PO Box 480

City: Guilford | State: CT | Zip Code: 06437-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E136
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
514.87

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1091 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
NWA Airlines

Mailing Address
7200 34th Ave S
City: Minneapolis | State: MN | Zip Code: 55450-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E143
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
618.50

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE
City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E153
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
840.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE
City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E149
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
598.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E155
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 275.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E169
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 260.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E144
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 208.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E160
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 568.00

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Police EQ Section

Mailing Address
The City of New York City Hall

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: HATS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E129
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 375.00

[MEMO ITEM]
MEMO: HATS

C. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address
8550 W Bryn Mawr Ave

City: Chicago | State: IL | Zip Code: 60631-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E158
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 1004.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1094 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address
8550 W Bryn Mawr Ave
City: Chicago | State: IL | Zip Code: 60631-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E166
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
2951.50

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address
8550 W Bryn Mawr Ave
City: Chicago | State: IL | Zip Code: 60631-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E147
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
708.50

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Levenger Catalog

Mailing Address
420 S Congress Ave
City: Delray Beach | State: FL | Zip Code: 33445-

Purpose of Disbursement
SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E163
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
2504.50

[MEMO ITEM]
MEMO: SITE SELECTION WELCOME BASKETS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1095 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E156
Date of Disbursement: 08 / 09 / 2002
Amount of Each Disbursement this Period: 1268.00
[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E171
Date of Disbursement: 08 / 09 / 2002
Amount of Each Disbursement this Period: -412.50
[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E164
Date of Disbursement: 08 / 09 / 2002
Amount of Each Disbursement this Period: 406.50
[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E139
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
1269.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E133
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
1141.50

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E170
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
316.50

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E161
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
1248.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E130
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
695.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E151
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
1359.50

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E140
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
701.50

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E157
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
523.50

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E165
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period
412.50

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E145
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 400.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E152
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 350.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E162
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 150.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1100 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E134
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 100.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E148
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 100.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E168
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 150.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E167
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 150.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E154
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 100.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E159
Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 350.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1102 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E80
Date of Disbursement: 08 / 12 / 2002

Amount of Each Disbursement this Period
316.50

SEE BELOW

B. Full Name (Last, First, Middle Initial)
EMMA BLOOMBERG

Mailing Address
10 JONES ST. APT. 1-B

City: NEW YORK | State: NY | Zip Code: 10014-5648

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430EB1
Date of Disbursement: 08 / 12 / 2002

Amount of Each Disbursement this Period
316.50

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
CREDIT CARD PAYMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200423EB
Date of Disbursement: 08 / 13 / 2002

Amount of Each Disbursement this Period
50.00

CREDIT CARD PAYMENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **366.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1103 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200423E16
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 21465.51

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Amazon.com Superstore

Mailing Address
1200 12th Street

City: Seattle | State: WA | Zip Code: 98144-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E51
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 433.49

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
American Airlines

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E44
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 1221.50

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **21465.51**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1104 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Airlines

Mailing Address
125 Park Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E33
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
3704.50

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Blue Fin Restaurant

Mailing Address
1567 Broadway
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E53
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
2328.94

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Eleven Madison Park

Mailing Address
11 Madison Avenue
City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E56
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
2000.00

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1105 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E47
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 965.89

[MEMO ITEM]
MEMO: PRINTING

B. Full Name (Last, First, Middle Initial)
Le Cirque 2000

Mailing Address
455 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E58
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 554.80

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
PC/Nametag

Mailing Address
6213 Middleton Springs Drive

City: Middleton | State: WI | Zip Code: 53562-

Purpose of Disbursement: PRESENTATION/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E32
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 434.00

[MEMO ITEM]
MEMO: PRESENTATION/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1105 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
PC/Nametag

Mailing Address
6213 Middleton Springs Drive

City: Middleton | State: WI | Zip Code: 53562-

Purpose of Disbursement
PRESENTATION/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E54
Date of Disbursement: 09 / 20 / 2002
Amount of Each Disbursement this Period: 35.36
[MEMO ITEM]
MEMO: PRESENTATION/OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
PC/Nametag

Mailing Address
6213 Middleton Springs Drive

City: Middleton | State: WI | Zip Code: 53562-

Purpose of Disbursement
PRESENTATION/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E118
Date of Disbursement: 09 / 20 / 2002
Amount of Each Disbursement this Period: 33.75
[MEMO ITEM]
MEMO: PRESENTATION/OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Serafina

Mailing Address
1022 Madison Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E49
Date of Disbursement: 09 / 20 / 2002
Amount of Each Disbursement this Period: 122.00
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Starbright Floral Designs

Mailing Address
149 West 28th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E60
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 1224.00

[MEMO ITEM]
MEMO: SITE SELECTION WELCOME BASKETS

B.
Full Name (Last, First, Middle Initial)
The Plaza Hotel

Mailing Address
5th Avenue and Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
TRAVEL/LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E57
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 287.13

[MEMO ITEM]
MEMO: TRAVEL/LODGING

C.
Full Name (Last, First, Middle Initial)
The Plaza Hotel

Mailing Address
5th Avenue and Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
TRAVEL/LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E61
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 2844.04

[MEMO ITEM]
MEMO: TRAVEL/LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1108 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The Plaza Hotel

Mailing Address
5th Avenue and Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
TRAVEL/LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E59
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
13000.00

[MEMO ITEM]
MEMO: TRAVEL/LODGING

B.
Full Name (Last, First, Middle Initial)
The Plaza Hotel

Mailing Address
5th Avenue and Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E52
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
54.00

[MEMO ITEM]
MEMO: TRAVEL/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
The Plaza Hotel

Mailing Address
5th Avenue and Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200434E50
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
355.25

[MEMO ITEM]
MEMO: TRAVEL/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Workman Publishing Co.

Mailing Address
705 Broadway
City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement
GIFT BASKETS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E31
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
322.87

[MEMO ITEM]
MEMO: GIFT BASKETS

B.
Full Name (Last, First, Middle Initial)
NWA Airlines

Mailing Address
7200 34th Ave S
City: Minneapolis | State: MN | Zip Code: 55450-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E37
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
650.50

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
NWA Airlines

Mailing Address
7200 34th Ave S
City: Minneapolis | State: MN | Zip Code: 55450-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E38
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period
601.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE
City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E39
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 48.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE
City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E43
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 191.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
New York City Store

Mailing Address
1 Centre Street, Room 2223
City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement
SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E62
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 778.80

[MEMO ITEM]
MEMO: SITE SELECTION WELCOME BASKETS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New York City Store

Mailing Address
1 Centre Street, Room 2223

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement
SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E48
Date of Disbursement: 09 / 20 / 2002
Amount of Each Disbursement this Period: 405.94
[MEMO ITEM]
MEMO: SITE SELECTION WELCOME BASKETS

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E40
Date of Disbursement: 09 / 20 / 2002
Amount of Each Disbursement this Period: 1125.00
[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E45
Date of Disbursement: 09 / 20 / 2002
Amount of Each Disbursement this Period: 63.50
[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200434E34
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 658.50

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200434E35
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 492.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0315200430E117
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 75.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E46
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 313.50

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Special Events

Mailing Address
208 West 23rd Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: EVENT EXPENSE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E55
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 400.00

[MEMO ITEM]
MEMO: EVENT EXPENSE

C.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E36
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 400.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
7D400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E41
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 250.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
7D400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200434E42
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 500.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: CREDIT CARD PAYMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200423E17
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 239.00

CREDIT CARD PAYMENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **239.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E83

Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 15032.30

SEE BELOW

B. Full Name (Last, First, Middle Initial)
Jantex Marketing Inc.

Mailing Address
1412 Broadway Suite 1512

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: PRESENTATIONS/BID BOOKS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E123

Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 2698.35

[MEMO ITEM]
MEMO: PRESENTATIONS/BID BOOKS

C. Full Name (Last, First, Middle Initial)
Lotus

Mailing Address
409 West 14th Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E115

Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 2040.05

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 15032.30

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1116 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Starbright Floral Designs

Mailing Address
149 West 28th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E121
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 2560.00

[MEMO ITEM]
MEMO: SITE SELECTION WELCOME BASKETS

B.
Full Name (Last, First, Middle Initial)
The Seagrill

Mailing Address
19 West 49th Street

City: New York | State: NY | Zip Code: 10020-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E119
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 7599.15

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E124
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: -45.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E120
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: -290.50

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E113
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 311.50

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
American Express Travel

Mailing Address
70400 AXP Financial Center

City: Minneapolis | State: MN | Zip Code: 55474-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E114
Date of Disbursement: 09 / 20 / 2002

Amount of Each Disbursement this Period: 50.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1118 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E20
Date of Disbursement: 10 / 16 / 2002
Amount of Each Disbursement this Period: 1703.20
SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Amazon.com Superstore

Mailing Address
1200 12th Street

City: Seattle | State: WA | Zip Code: 98144-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E434
Date of Disbursement: 09 / 12 / 2002
Amount of Each Disbursement this Period: -157.91
[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Amazon.com Superstore

Mailing Address
1200 12th Street

City: Seattle | State: WA | Zip Code: 98144-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E432
Date of Disbursement: 09 / 10 / 2002
Amount of Each Disbursement this Period: -77.98
[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ 1703.20

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amazon.com Superstore

Mailing Address
1200 12th Street

City: Seattle | State: WA | Zip Code: 98144-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E433
Date of Disbursement: 09 / 10 / 2002

Amount of Each Disbursement this Period
-157.91

[MEMO ITEM]
MEMO: PUBLICATIONS

B. Full Name (Last, First, Middle Initial)
Blue Ribbon Bakery

Mailing Address
33 Downing Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E454
Date of Disbursement: 08 / 29 / 2002

Amount of Each Disbursement this Period
-330.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Blue Ribbon Bakery

Mailing Address
33 Downing Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E429
Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period
330.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1120 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Jantex Marketing Inc.

Mailing Address
1412 Broadway Suite 1512
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
PRESENTATIONS/BID BOOKS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E21
Date of Disbursement: 10 / 16 / 2002
Amount of Each Disbursement this Period: 1709.20
[MEMO ITEM]
MEMO: PRESENTATIONS/BID BOOKS

B. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE
City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E430
Date of Disbursement: 08 / 26 / 2002
Amount of Each Disbursement this Period: -89.00
[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E435
Date of Disbursement: 09 / 05 / 2002
Amount of Each Disbursement this Period: 35.00
[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1121 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E431
Date of Disbursement: 09 / 05 / 2002

Amount of Each Disbursement this Period: 35.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

B. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368
City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
CREDIT CARD PREPAYMENT: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E6
Date of Disbursement: 10 / 30 / 2002

Amount of Each Disbursement this Period: 30000.00

CREDIT CARD PREPAYMENT: SEE BELOW

C. Full Name (Last, First, Middle Initial)
21 Club

Mailing Address
21 West 52nd Street
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E446
Date of Disbursement: 10 / 29 / 2002

Amount of Each Disbursement this Period: 6300.00

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **30000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1122 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E445
Date of Disbursement: 10 / 28 / 2002
Amount of Each Disbursement this Period: 26.94
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E447
Date of Disbursement: 10 / 29 / 2002
Amount of Each Disbursement this Period: 8606.08
[MEMO ITEM]
MEMO: LODGING

C. Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E442
Date of Disbursement: 12 / 18 / 2002
Amount of Each Disbursement this Period: 553.35
[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Tupelo Grill

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E444
Date of Disbursement: 10 / 28 / 2002

Amount of Each Disbursement this Period: 1466.60

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
E.A.T.

Mailing Address
1064 Madison Avenue

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E443
Date of Disbursement: 10 / 27 / 2002

Amount of Each Disbursement this Period: 698.61

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Jean Georges

Mailing Address
1 CPW BTW 60th -61st Streets

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E439
Date of Disbursement: 10 / 27 / 2002

Amount of Each Disbursement this Period: 3759.00

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1124 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E106

Date of Disbursement: 11 / 07 / 2002

Amount of Each Disbursement this Period: 6400.87

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E128

Date of Disbursement: 11 / 07 / 2002

Amount of Each Disbursement this Period: 35.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

C.
Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E127

Date of Disbursement: 11 / 07 / 2002

Amount of Each Disbursement this Period: 844.85

[MEMO ITEM]
MEMO: PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **6400.87**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
T Anthony LTD

Mailing Address
445 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E438
Date of Disbursement: 10 / 24 / 2002
Amount of Each Disbursement this Period: 2428.59

[MEMO ITEM]
MEMO: SITE SELECTION WELCOME BASKETS

B. Full Name (Last, First, Middle Initial)
Tiffany and Company

Mailing Address
PO Box 7247-8117

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement
PEWTER FRAMES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E128
Date of Disbursement: 11 / 07 / 2002
Amount of Each Disbursement this Period: 6475.00

[MEMO ITEM]
MEMO: PEWTER FRAMES

C. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E437
Date of Disbursement: 10 / 04 / 2002
Amount of Each Disbursement this Period: 35.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: CREDIT CARD PAYMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E109
Date of Disbursement: 12 / 19 / 2002
Amount of Each Disbursement this Period: 138.00
CREDIT CARD PAYMENT

B.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: CREDIT CARD PREPAYMENT: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047E173
Date of Disbursement: 01 / 10 / 2003
Amount of Each Disbursement this Period: 20000.00
CREDIT CARD PREPAYMENT: SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Lexington RSVP

Mailing Address
1012 Lexington Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200412E451
Date of Disbursement: 12 / 14 / 2002
Amount of Each Disbursement this Period: 357.00
[MEMO ITEM]
MEMO: SITE SELECTION WELCOME BASKETS

SUBTOTAL of Disbursements This Page (optional) ▶ **20138.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1127 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Lexington RSVP

Mailing Address
1D12 Lexington Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0514200412E452
Date of Disbursement: 12 / 16 / 2002
Amount of Each Disbursement this Period: 55.00
[MEMO ITEM]
MEMO: SITE SELECTION WELC-OME BASKETS

B.
Full Name (Last, First, Middle Initial)
T Anthony LTD

Mailing Address
445 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: SITE SELECTION WELCOME BASKETS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0514200412E449
Date of Disbursement: 12 / 10 / 2002
Amount of Each Disbursement this Period: 259.80
[MEMO ITEM]
MEMO: SITE SELECTION WELC-OME BASKETS

C.
Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0514200412E455
Date of Disbursement: 01 / 10 / 2003
Amount of Each Disbursement this Period: 47.00
[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1128 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
River Cafe

Mailing Address
1 Water Street

City: Brooklyn | State: NY | Zip Code: 11201-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E448
Date of Disbursement: 12 / 10 / 2002

Amount of Each Disbursement this Period: 1976.65

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Gotham Bar & Grill

Mailing Address
12 East 12th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E458
Date of Disbursement: 01 / 07 / 2003

Amount of Each Disbursement this Period: 2190.20

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Sherry Lehmann

Mailing Address
679 Madison Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: SUMMER MEETING GIFT BAGS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E457
Date of Disbursement: 01 / 07 / 2003

Amount of Each Disbursement this Period: 1382.85

[MEMO ITEM]
MEMO: SUMMER MEETING GIFT BAGS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: CREDIT CARD PAYMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 042120047E175
Date of Disbursement: 01 / 13 / 2003
Amount of Each Disbursement this Period: 1644.08
CREDIT CARD PAYMENT

B. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E185
Date of Disbursement: 03 / 21 / 2003
Amount of Each Disbursement this Period: 14779.37
SEE BELOW

C. Full Name (Last, First, Middle Initial)
Amazon.com Superstore

Mailing Address
1200 12th Street

City: Seattle | State: WA | Zip Code: 98144-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E427
Date of Disbursement: 02 / 24 / 2003
Amount of Each Disbursement this Period: 85.89
[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **16423.45**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1130 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
230 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E416
Date of Disbursement: 02 / 13 / 2003

Amount of Each Disbursement this Period: 128.81

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Keens Chophouse

Mailing Address
72 West 36th Street

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E417
Date of Disbursement: 02 / 13 / 2003

Amount of Each Disbursement this Period: 151.84

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Le Cirque 2000

Mailing Address
455 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E423
Date of Disbursement: 02 / 22 / 2003

Amount of Each Disbursement this Period: 1344.31

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Post House

Mailing Address
28 East 63rd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200411E405
Date of Disbursement: 02 / 13 / 2003
Amount of Each Disbursement this Period: 166.00
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200411E408
Date of Disbursement: 01 / 28 / 2003
Amount of Each Disbursement this Period: 1327.16
[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E428
Date of Disbursement: 02 / 25 / 2003
Amount of Each Disbursement this Period: 2312.10
[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0514200412E420
Date of Disbursement: 02 / 15 / 2003
Amount of Each Disbursement this Period: 796.27
[MEMO ITEM]
MEMO: LODGING

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0514200412E419
Date of Disbursement: 02 / 15 / 2003
Amount of Each Disbursement this Period: 812.65
[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0514200412E418
Date of Disbursement: 02 / 14 / 2003
Amount of Each Disbursement this Period: 67.75
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
The Mayflower Hotel

Mailing Address
1127 Connecticut Avenue N.W.

City: Washington | State: DC | Zip Code: 20036-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0514200411E409

Date of Disbursement: 01 / 31 / 2003

Amount of Each Disbursement this Period: 158.26

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0514200411E414

Date of Disbursement: 02 / 01 / 2003

Amount of Each Disbursement this Period: 143.13

[MEMO ITEM]
MEMO: LODGING

C. Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0514200411E407

Date of Disbursement: 01 / 29 / 2003

Amount of Each Disbursement this Period: 25960.86

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200411E415
Date of Disbursement: 02 / 10 / 2003

Amount of Each Disbursement this Period: 980.00

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
E.A.T.

Mailing Address
1064 Madison Avenue

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E425
Date of Disbursement: 02 / 23 / 2003

Amount of Each Disbursement this Period: 479.01

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Kates Paperie

Mailing Address
561 Broadway

City: New York | State: NY | Zip Code: 10012-

Purpose of Disbursement: PRESENTATION/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200411E411
Date of Disbursement: 01 / 30 / 2003

Amount of Each Disbursement this Period: 499.03

[MEMO ITEM]
MEMO: PRESENTATION/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
DMS Ticket Service

Mailing Address
412 36th Street

City: Union City | State: NJ | Zip Code: 07087-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200412E421
Date of Disbursement: 02 / 19 / 2003

Amount of Each Disbursement this Period
575.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200411E412
Date of Disbursement: 01 / 30 / 2003

Amount of Each Disbursement this Period
311.50

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0514200411E408
Date of Disbursement: 01 / 31 / 2003

Amount of Each Disbursement this Period
454.50

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1135 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0514200411E410
Date of Disbursement: 01 / 31 / 2003

Amount of Each Disbursement this Period
454.50

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E190
Date of Disbursement: 04 / 24 / 2003

Amount of Each Disbursement this Period
29821.54

SEE BELOW

C. Full Name (Last, First, Middle Initial)
66

Mailing Address
241 Church Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E311
Date of Disbursement: 03 / 25 / 2003

Amount of Each Disbursement this Period
824.00

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **29821.54**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
66

Mailing Address
241 Church Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E295
Date of Disbursement: 03 / 20 / 2003

Amount of Each Disbursement this Period
444.76

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Amazon.com Superstore

Mailing Address
1200 12th Street

City: Seattle | State: WA | Zip Code: 98144-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E303
Date of Disbursement: 03 / 22 / 2003

Amount of Each Disbursement this Period
23.74

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Dos Caminos New York

Mailing Address
475 Broadway

City: New York | State: NY | Zip Code: 10012-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E317
Date of Disbursement: 03 / 26 / 2003

Amount of Each Disbursement this Period
858.50

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E293
Date of Disbursement: 03 / 20 / 2003

Amount of Each Disbursement this Period: 14.42

[MEMO ITEM]
MEMO: DELIVERY

B. Full Name (Last, First, Middle Initial)
Four Seasons Hotels

Mailing Address
Pierre 2 East 61st Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E298
Date of Disbursement: 03 / 20 / 2003

Amount of Each Disbursement this Period: 663.83

[MEMO ITEM]
MEMO: LODGING

C. Full Name (Last, First, Middle Initial)
Four Seasons Hotels

Mailing Address
Pierre 2 East 61st Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E294
Date of Disbursement: 03 / 20 / 2003

Amount of Each Disbursement this Period: 248.80

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Four Seasons Hotels

Mailing Address
Pierre 2 East 61st Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E288
Date of Disbursement: 03 / 19 / 2003
Amount of Each Disbursement this Period: 543.83
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Four Seasons Hotels

Mailing Address
Pierre 2 East 61st Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E302
Date of Disbursement: 03 / 22 / 2003
Amount of Each Disbursement this Period: 2085.01
[MEMO ITEM]
MEMO: LODGING

C. Full Name (Last, First, Middle Initial)
Hyatt Hotels

Mailing Address
Park Avenue and Grand Central Stat

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E306
Date of Disbursement: 03 / 24 / 2003
Amount of Each Disbursement this Period: 712.68
[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1140 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IL Cortile Restaurant

Mailing Address
125 Mulberry Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E292
Date of Disbursement: 03 / 19 / 2003
Amount of Each Disbursement this Period: 174.75
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
J&R Music and Computers

Mailing Address
59-21 Queens-Midtown Expressway

City: Maspeth | State: NY | Zip Code: 11378-

Purpose of Disbursement
COMPUTER/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E318
Date of Disbursement: 03 / 26 / 2003
Amount of Each Disbursement this Period: 189.38
[MEMO ITEM]
MEMO: COMPUTER/OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Keens Chophouse

Mailing Address
72 West 36th Street

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E287
Date of Disbursement: 03 / 18 / 2003
Amount of Each Disbursement this Period: 346.89
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E289
Date of Disbursement: 03 / 19 / 2003

Amount of Each Disbursement this Period: 275.66

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E298
Date of Disbursement: 03 / 21 / 2003

Amount of Each Disbursement this Period: 693.66

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E300
Date of Disbursement: 03 / 21 / 2003

Amount of Each Disbursement this Period: 1388.37

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1142 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E290
Date of Disbursement: 03 / 19 / 2003

Amount of Each Disbursement this Period: 1342.58

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E308
Date of Disbursement: 03 / 24 / 2003

Amount of Each Disbursement this Period: 1346.15

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E299
Date of Disbursement: 03 / 21 / 2003

Amount of Each Disbursement this Period: 179.01

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E320
Date of Disbursement: 03 / 27 / 2003

Amount of Each Disbursement this Period: 75.74

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E307
Date of Disbursement: 03 / 24 / 2003

Amount of Each Disbursement this Period: 1432.08

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E297
Date of Disbursement: 03 / 21 / 2003

Amount of Each Disbursement this Period: 1297.83

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marriott NY Marquis

Mailing Address
1535 Broadway

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E314

Date of Disbursement: 03 / 25 / 2003

Amount of Each Disbursement this Period: 728.28

[MEMO ITEM]
MEMO: LODGING

B.
Full Name (Last, First, Middle Initial)
Marriott NY Marquis

Mailing Address
1535 Broadway

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E305

Date of Disbursement: 03 / 23 / 2003

Amount of Each Disbursement this Period: 375.12

[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Marriott NY Marquis

Mailing Address
1535 Broadway

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E304

Date of Disbursement: 03 / 23 / 2003

Amount of Each Disbursement this Period: 748.72

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marriott NY Marquis

Mailing Address
1535 Broadway

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E315
Date of Disbursement: 03 / 25 / 2003

Amount of Each Disbursement this Period: 728.28

[MEMO ITEM]
MEMO: LODGING

B.
Full Name (Last, First, Middle Initial)
Marriott NY Marquis

Mailing Address
1535 Broadway

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E313
Date of Disbursement: 03 / 25 / 2003

Amount of Each Disbursement this Period: 546.21

[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E309
Date of Disbursement: 03 / 24 / 2003

Amount of Each Disbursement this Period: 334.31

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1145 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E316
Date of Disbursement: 03 / 25 / 2003

Amount of Each Disbursement this Period: 1165.55

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E281
Date of Disbursement: 03 / 05 / 2003

Amount of Each Disbursement this Period: 8222.95

[MEMO ITEM]
MEMO: LODGING

C. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E280
Date of Disbursement: 03 / 04 / 2003

Amount of Each Disbursement this Period: 304.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
E.A.T.

Mailing Address
1064 Madison Avenue
City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E285
Date of Disbursement: 03 / 17 / 2003

Amount of Each Disbursement this Period
419.47

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
E.A.T.

Mailing Address
1064 Madison Avenue
City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E319
Date of Disbursement: 03 / 26 / 2003

Amount of Each Disbursement this Period
240.86

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
E.A.T.

Mailing Address
1064 Madison Avenue
City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E284
Date of Disbursement: 03 / 16 / 2003

Amount of Each Disbursement this Period
294.98

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E279
Date of Disbursement: 03 / 03 / 2003

Amount of Each Disbursement this Period: 35.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

B. Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E312
Date of Disbursement: 03 / 25 / 2003

Amount of Each Disbursement this Period: 12.14

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E202
Date of Disbursement: 05 / 22 / 2003

Amount of Each Disbursement this Period: 15275.72

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **15275.72**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Beema Grill

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E360
Date of Disbursement: 04 24 2003

Amount of Each Disbursement this Period
148.55

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E327
Date of Disbursement: 03 31 2003

Amount of Each Disbursement this Period
11.76

[MEMO ITEM]
MEMO: DELIVERY

C. Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E326
Date of Disbursement: 03 31 2003

Amount of Each Disbursement this Period
11.76

[MEMO ITEM]
MEMO: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1150 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E355
Date of Disbursement: 04 / 24 / 2003

Amount of Each Disbursement this Period: 37.98

[MEMO ITEM]
MEMO: DELIVERY

B.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E354
Date of Disbursement: 04 / 19 / 2003

Amount of Each Disbursement this Period: 116.62

[MEMO ITEM]
MEMO: DELIVERY

C.
Full Name (Last, First, Middle Initial)
J&R Music and Computers

Mailing Address
59-21 Queens-Midtown Expressway

City: Maspeth | State: NY | Zip Code: 11378-

Purpose of Disbursement
COMPUTER/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E328
Date of Disbursement: 04 / 01 / 2003

Amount of Each Disbursement this Period: 1731.98

[MEMO ITEM]
MEMO: COMPUTER/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E348
Date of Disbursement: 04 / 22 / 2003

Amount of Each Disbursement this Period: 1342.58

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E324
Date of Disbursement: 03 / 29 / 2003

Amount of Each Disbursement this Period: 1141.19

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E325
Date of Disbursement: 03 / 29 / 2003

Amount of Each Disbursement this Period: 1432.08

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E351
Date of Disbursement: 04 / 23 / 2003

Amount of Each Disbursement this Period: 859.87

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E347
Date of Disbursement: 04 / 17 / 2003

Amount of Each Disbursement this Period: 638.78

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E341
Date of Disbursement: 04 / 11 / 2003

Amount of Each Disbursement this Period: 153.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1153 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E349
Date of Disbursement: 04 / 22 / 2003

Amount of Each Disbursement this Period: 1320.20

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E323
Date of Disbursement: 03 / 29 / 2003

Amount of Each Disbursement this Period: 492.28

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E350
Date of Disbursement: 04 / 22 / 2003

Amount of Each Disbursement this Period: 113.61

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1154 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Simon Theatre

Mailing Address
250 West 52nd Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0423200412E345
Date of Disbursement: 04 / 17 / 2003

Amount of Each Disbursement this Period
400.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

B.
Full Name (Last, First, Middle Initial)
Post House

Mailing Address
28 East 63rd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0423200412E342
Date of Disbursement: 04 / 14 / 2003

Amount of Each Disbursement this Period
1137.47

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0423200412E340
Date of Disbursement: 04 / 10 / 2003

Amount of Each Disbursement this Period
398.02

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1155 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E338
Date of Disbursement: 04 / 05 / 2003

Amount of Each Disbursement this Period: 351.61

[MEMO ITEM]
MEMO: LODGING

B.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E348
Date of Disbursement: 04 / 17 / 2003

Amount of Each Disbursement this Period: 61.11

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E339
Date of Disbursement: 04 / 07 / 2003

Amount of Each Disbursement this Period: 344.17

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one) — PAGE 1156 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0423200413E357
Date of Disbursement: 04 21 2003
Amount of Each Disbursement this Period: 65.62
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Central Park Boathouse

Mailing Address
PO Box 1357

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0423200412E344
Date of Disbursement: 04 16 2003
Amount of Each Disbursement this Period: 183.50
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0423200413E361
Date of Disbursement: 04 25 2003
Amount of Each Disbursement this Period: 93.00
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E336
Date of Disbursement: 04 / 17 / 2003

Amount of Each Disbursement this Period: 980.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E329
Date of Disbursement: 04 / 01 / 2003

Amount of Each Disbursement this Period: 294.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E331
Date of Disbursement: 04 / 08 / 2003

Amount of Each Disbursement this Period: 141.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E334
Date of Disbursement: 04 / 16 / 2003

Amount of Each Disbursement this Period: 314.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E330
Date of Disbursement: 04 / 07 / 2003

Amount of Each Disbursement this Period: 128.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E335
Date of Disbursement: 04 / 16 / 2003

Amount of Each Disbursement this Period: 147.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E332
Date of Disbursement: 04 / 11 / 2003

Amount of Each Disbursement this Period: 128.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
The Carlyle Hotel

Mailing Address
35 East 76th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E353
Date of Disbursement: 04 / 18 / 2003

Amount of Each Disbursement this Period: 669.66

[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
The Carlyle Hotel

Mailing Address
35 East 76th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E352
Date of Disbursement: 04 / 18 / 2003

Amount of Each Disbursement this Period: 45.54

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1160 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Hudson News

Mailing Address
265 East 66th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E359
Date of Disbursement: 04 / 24 / 2003

Amount of Each Disbursement this Period
19.09

[MEMO ITEM]
MEMO: PUBLICATIONS

B. Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E223
Date of Disbursement: 06 / 12 / 2003

Amount of Each Disbursement this Period
23124.64

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Dorrians Red Hand

Mailing Address
300 East 84th Street

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E393
Date of Disbursement: 05 / 15 / 2003

Amount of Each Disbursement this Period
300.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **23124.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E384
Date of Disbursement: 05 / 01 / 2003

Amount of Each Disbursement this Period: 24.57

[MEMO ITEM]
MEMO: DELIVERY

B.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E385
Date of Disbursement: 05 / 11 / 2003

Amount of Each Disbursement this Period: 54.34

[MEMO ITEM]
MEMO: DELIVERY

C.
Full Name (Last, First, Middle Initial)
FedEx

Mailing Address
P.O. Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E386
Date of Disbursement: 05 / 12 / 2003

Amount of Each Disbursement this Period: 19.88

[MEMO ITEM]
MEMO: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Gracious Home

Mailing Address
1217 and 122D Third Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E396
Date of Disbursement: 05 / 18 / 2003

Amount of Each Disbursement this Period
81.13

[MEMO ITEM]
MEMO: EVENT EXPENSE/CATERING

B.
Full Name (Last, First, Middle Initial)
Gracious Home

Mailing Address
1217 and 122D Third Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E394
Date of Disbursement: 05 / 18 / 2003

Amount of Each Disbursement this Period
1739.43

[MEMO ITEM]
MEMO: EVENT EXPENSE/CATERING

C.
Full Name (Last, First, Middle Initial)
Gracious Home

Mailing Address
1217 and 1220 Third Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E395
Date of Disbursement: 05 / 18 / 2003

Amount of Each Disbursement this Period
90.80

[MEMO ITEM]
MEMO: EVENT EXPENSE/CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Levy Rst at Churchill Dow

Mailing Address
700 Central Avenue

City: Louisville | State: KY | Zip Code: 40208-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E387
Date of Disbursement: 05 / 03 / 2003

Amount of Each Disbursement this Period: 695.50

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Lexington RSVP

Mailing Address
1012 Lexington Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E399
Date of Disbursement: 05 / 20 / 2003

Amount of Each Disbursement this Period: 87.84

[MEMO ITEM]
MEMO: EVENT EXPENSE/CATERING

C.
Full Name (Last, First, Middle Initial)
Lexington RSVP

Mailing Address
1012 Lexington Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E401
Date of Disbursement: 05 / 20 / 2003

Amount of Each Disbursement this Period: 25.98

[MEMO ITEM]
MEMO: EVENT EXPENSE/CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Lexington RSVP

Mailing Address
1D12 Lexington Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E400
Date of Disbursement: 05 / 20 / 2003

Amount of Each Disbursement this Period: 87.84

[MEMO ITEM]
MEMO: EVENT EXPENSE/CATERING

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E365
Date of Disbursement: 04 / 29 / 2003

Amount of Each Disbursement this Period: 988.13

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E371
Date of Disbursement: 05 / 20 / 2003

Amount of Each Disbursement this Period: 789.87

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E373
Date of Disbursement: 05 / 21 / 2003

Amount of Each Disbursement this Period: 1297.83

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E364
Date of Disbursement: 05 / 02 / 2003

Amount of Each Disbursement this Period: 319.96

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E372
Date of Disbursement: 05 / 21 / 2003

Amount of Each Disbursement this Period: 1320.20

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E363
Date of Disbursement: 05 / 01 / 2003

Amount of Each Disbursement this Period: 115.75

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E369
Date of Disbursement: 05 / 13 / 2003

Amount of Each Disbursement this Period: 697.23

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E362
Date of Disbursement: 04 / 29 / 2003

Amount of Each Disbursement this Period: 521.35

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E375
Date of Disbursement: 05 / 22 / 2003

Amount of Each Disbursement this Period: 1170.77

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E368
Date of Disbursement: 05 / 09 / 2003

Amount of Each Disbursement this Period: 358.02

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E374
Date of Disbursement: 05 / 21 / 2003

Amount of Each Disbursement this Period: 127.50

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E367
Date of Disbursement: 05 / 09 / 2003

Amount of Each Disbursement this Period
159.00

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E378
Date of Disbursement: 05 / 22 / 2003

Amount of Each Disbursement this Period
1342.58

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E366
Date of Disbursement: 05 / 09 / 2003

Amount of Each Disbursement this Period
1211.89

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

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SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E370
Date of Disbursement: 05 / 14 / 2003

Amount of Each Disbursement this Period: 5942.36

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Marquis Theatre

Mailing Address
1450 Broadway 6th Floor

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E397
Date of Disbursement: 05 / 20 / 2003

Amount of Each Disbursement this Period: 300.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

C. Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E383
Date of Disbursement: 04 / 29 / 2003

Amount of Each Disbursement this Period: 208.07

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1170 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E381
Date of Disbursement: 04 / 29 / 2003

Amount of Each Disbursement this Period: 919.92

[MEMO ITEM]
MEMO: LODGING

B. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E382
Date of Disbursement: 05 / 06 / 2003

Amount of Each Disbursement this Period: 1129.77

[MEMO ITEM]
MEMO: LODGING

C. Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E377
Date of Disbursement: 04 / 29 / 2003

Amount of Each Disbursement this Period: 74.75

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1171 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E378
Date of Disbursement: 04 30 2003

Amount of Each Disbursement this Period: 60.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E380
Date of Disbursement: 05 12 2003

Amount of Each Disbursement this Period: 90.50

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E379
Date of Disbursement: 05 05 2003

Amount of Each Disbursement this Period: 48.10

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one) — PAGE 1172 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Central Park Boathouse

Mailing Address
PO Box 1357

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E392
Date of Disbursement: 05 / 12 / 2003
Amount of Each Disbursement this Period: 236.00
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
E.A.T.

Mailing Address
1064 Madison Avenue

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E389
Date of Disbursement: 05 / 06 / 2003
Amount of Each Disbursement this Period: 100.44
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200413E388
Date of Disbursement: 05 / 05 / 2003
Amount of Each Disbursement this Period: 35.00
[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: CREDIT CARD PAYMENT

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200439E501
Date of Disbursement: 07 / 24 / 2003
Amount of Each Disbursement this Period: 27.92
CREDIT CARD PAYMENT

B.
Full Name (Last, First, Middle Initial)
Fleet Credit Card Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: SEE BELOW

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200439E478
Date of Disbursement: 07 / 24 / 2003
Amount of Each Disbursement this Period: 21072.29
SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: FINANCE CHARGE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 41012.E3951
Date of Disbursement: 06 / 24 / 2003
Amount of Each Disbursement this Period: 278.30
[MEMO ITEM]
MEMO: FINANCE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ **21100.21**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Fleet Business Services

Mailing Address
P.O. Box 15368

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: FINANCE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41012.E3952
Date of Disbursement: 06 / 26 / 2003

Amount of Each Disbursement this Period: 280.22

[MEMO ITEM]
MEMO: FINANCE CHARGE

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41012.E3949
Date of Disbursement: 06 / 30 / 2003

Amount of Each Disbursement this Period: 424.83

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41012.E3947
Date of Disbursement: 06 / 24 / 2003

Amount of Each Disbursement this Period: 3829.03

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41012.E3946
Date of Disbursement: 06 / 16 / 2003

Amount of Each Disbursement this Period
683.72

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41012.E3950
Date of Disbursement: 07 / 03 / 2003

Amount of Each Disbursement this Period
-1093.49

[MEMO ITEM]
MEMO: TRAVEL CREDIT

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41012.E3948
Date of Disbursement: 06 / 27 / 2003

Amount of Each Disbursement this Period
144.33

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **0.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one) — PAGE 1175 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41012.E3945
Date of Disbursement: 06 / 13 / 2003

Amount of Each Disbursement this Period: 139.55

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 201

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1734
Date of Disbursement: 02 / 17 / 2004

Amount of Each Disbursement this Period: 202972.30

DIRECT MAIL

C. Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 201

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1874
Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period: 103039.97

DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ▶ **306012.27**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 201

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1967
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 26911.37
DIRECT MAIL

B.
Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 201

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2182
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 1700.00
DIRECT MAIL

C.
Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 201

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2297
Date of Disbursement: 06 / 08 / 2004
Amount of Each Disbursement this Period: 39428.24
DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **68039.61**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 201

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2967
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 206883.99
DIRECT MAIL

B.
Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 201

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3043
Date of Disbursement: 08 03 2004
Amount of Each Disbursement this Period: 3400.00
DIRECT MAIL

C.
Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 201

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3189
Date of Disbursement: 08 17 2004
Amount of Each Disbursement this Period: 6122.40
DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **216406.39**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1179 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
FLS - DCI LLC

Mailing Address
570 Asbury Street Ste. 2D1

City: St. Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement: DIRECT MAIL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3256
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 21900.00
DIRECT MAIL

B.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: FRAMING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200442E804
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 400.00
FRAMING

C.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200442E944
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 22.00
OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **21722.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1180 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street
City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1752
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 20.00

B.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street
City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: FRAMING
Candidate Name
Category/ Type: FRAMING

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2399
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 120.00

C.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650098
City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: FACILITY BUILDOUT PRE-PAYMENT
Candidate Name
Category/ Type: FACILITY BUILDOUT PRE-PAY-MENT

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200441EB16
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 500000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **500140.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200441E874
Date of Disbursement: 11 / 07 / 2003
Amount of Each Disbursement this Period: 600.00
OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: FACILITY BUILDOUT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1780
Date of Disbursement: 02 / 25 / 2004
Amount of Each Disbursement this Period: 62381.52
FACILITY BUILDOUT

C. Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: FACILITY BUILDOUT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1789
Date of Disbursement: 03 / 01 / 2004
Amount of Each Disbursement this Period: 2650000.00
FACILITY BUILDOUT

SUBTOTAL of Disbursements This Page (optional) ▶ **2712981.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement
FACILITY BUILDOUT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2216
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 3150000.00
FACILITY BUILDOUT

B.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement
FACILITY BUILDOUT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2229
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 37651.70
FACILITY BUILDOUT

C.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement
FACILITY BUILDOUT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2317
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 17425.20
FACILITY BUILDOUT

SUBTOTAL of Disbursements This Page (optional) ▶ **3205076.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement
FACILITY BUILDOUT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2406
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 18393.86
FACILITY BUILDOUT

B.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement
FACILITY BUILDOUT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3200
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 3150000.00
FACILITY BUILDOUT

C.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement
SIGNS AND GRAPHICS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3303
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 18529.88
SIGNS AND GRAPHICS

SUBTOTAL of Disbursements This Page (optional) ▶ **3186923.74**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: FIRE EQUIPMENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200455E3485
Date of Disbursement: 09 / 01 / 2004
Amount of Each Disbursement this Period: 66550.16
FIRE EQUIPMENT

B.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: EQUIPMENT/FURNITURE STAGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200455E3490
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 114162.03
EQUIPMENT/FURNITURE STAGING

C.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: CONSTRUCTION CLEANING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200455E3525
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 198205.50
CONSTRUCTION CLEANING

SUBTOTAL of Disbursements This Page (optional) ▶ **378917.69**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: EQUIPMENT/FURNITURE REMOVAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3686
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 25823.24

EQUIPMENT/FURNITURE REMOVAL

B.
Full Name (Last, First, Middle Initial)
Freeman Companies

Mailing Address
P.O. Box 650036

City: Dallas | State: TX | Zip Code: 75265-

Purpose of Disbursement: FACILITY BUILDOUT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200457E3780
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 1050000.00

FACILITY BUILDOUT

C.
Full Name (Last, First, Middle Initial)
Gallant and Wein

Mailing Address
11-20 43rd Road

City: Long Island | State: NY | Zip Code: 11101-

Purpose of Disbursement: COMPUTER SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2786
Date of Disbursement: 07 / 13 / 2004
Amount of Each Disbursement this Period: 1785.00

COMPUTER SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **1077608.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Gallant and Wein

Mailing Address
11-20 43rd Road

City: Long Island | State: NY | Zip Code: 11101-

Purpose of Disbursement
CABLES/NETWORK FIBERS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3327
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 10524.00
CABLES/NETWORK FIBERS

B. Full Name (Last, First, Middle Initial)
Glorius Food

Mailing Address
504 East 74th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FOOD & BEVERAGES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0915200423E13
Date of Disbursement: 08 / 30 / 2002
Amount of Each Disbursement this Period: 3591.18
FOOD & BEVERAGES

C. Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503788

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement
PLATFORM TRUCKS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200440E637
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 647.50
PLATFORM TRUCKS

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14762.68**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503786

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200449E1528

Date of Disbursement: 01 / 12 / 2004

Amount of Each Disbursement this Period: 96.96

OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503786

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1686

Date of Disbursement: 02 / 03 / 2004

Amount of Each Disbursement this Period: 124.95

OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503786

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200453E2747

Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period: 841.25

OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1063.16**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503786

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement: OFFICE EQUIPMENT/SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3098
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 180.61
OFFICE EQUIPMENT/SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503786

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement: OFFICE EQUIPMENT/SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3383
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 434.17
OFFICE EQUIPMENT/SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503786

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement: SIGNS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3535
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 1945.06
SIGNS

SUBTOTAL of Disbursements This Page (optional) ▶ **2559.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - B62503786

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement: SIGNS

Candidate Name

Category/ Type: SIGNS

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200456E3654
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 391.83

B.
Full Name (Last, First, Middle Initial)
Great Performances

Mailing Address
287 Spring Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: EVENT EXPENSE/STUDIO & BEVERAGES

Candidate Name

Category/ Type: EVENT EXPENSE/STUDIO & BEVERAGES

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0315200430EB7
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 5249.04

C.
Full Name (Last, First, Middle Initial)
Great Performances

Mailing Address
287 Spring Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type: EVENT EXPENSE/FOOD & BEVERAGE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 042120047E178
Date of Disbursement: 02 / 19 / 2003
Amount of Each Disbursement this Period: 433.25

SUBTOTAL of Disbursements This Page (optional) ▶ **6074.12**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1190 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Great Performances

Mailing Address
287 Spring Street
City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E498
Date of Disbursement: 07 / 22 / 2003
Amount of Each Disbursement this Period: 13900.00
EVENT EXPENSE/CATERING

B.
Full Name (Last, First, Middle Initial)
Great Performances

Mailing Address
287 Spring Street
City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E559
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 709.92
EVENT EXPENSE/CATERING

C.
Full Name (Last, First, Middle Initial)
Guard Management Service Corp.

Mailing Address
P.O. Box 27257
City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E549
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 250.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 14859.92

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1191 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Guard Management Service Corp.

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E708

Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 1100.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Guard Management Service Corp.

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1092

Date of Disbursement: 12 / 22 / 2003

Amount of Each Disbursement this Period: 1075.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Guard Management Service Corp.

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1599

Date of Disbursement: 01 / 20 / 2004

Amount of Each Disbursement this Period: 350.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **2525.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1192 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Guard Management Service Corp.

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2207
Date of Disbursement: 05 24 2004

Amount of Each Disbursement this Period: 150.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Guard Management Service Corp.

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2980
Date of Disbursement: 07 30 2004

Amount of Each Disbursement this Period: 50.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Guard Management Service Corp.

Mailing Address
P.O. Box 27257

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3529
Date of Disbursement: 09 03 2004

Amount of Each Disbursement this Period: 100.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Guard Management Service Corp.

Mailing Address
P.O. Box 27257
City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type: SECURITY

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3637
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 50.00

B. Full Name (Last, First, Middle Initial)
Guy and Gallard

Mailing Address
469 7th Avenue
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: FOOD & BEVERAGE
Candidate Name
Category/ Type: FOOD & BEVERAGE

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1648
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 87.72

C. Full Name (Last, First, Middle Initial)
Guy and Gallard

Mailing Address
469 7th Avenue
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: FOOD & BEVERAGE
Candidate Name
Category/ Type: FOOD & BEVERAGE

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1744
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 97.60

SUBTOTAL of Disbursements This Page (optional) ▶ **235.32**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1194 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Guy and Gallard

Mailing Address
469 7th Avenue
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434E1971
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 102.65
FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Guy and Gallard

Mailing Address
469 7th Avenue
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2335
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 327.14
FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Harriman Communications

Mailing Address
490 South Capital Street SE
City: Washington | State: DC | Zip Code: 20003-

Purpose of Disbursement
VIDEO & AUDIO SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E103
Date of Disbursement: 10 / 31 / 2002
Amount of Each Disbursement this Period: 1248.79
VIDEO & AUDIO SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **1676.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E815
Date of Disbursement: 10 / 21 / 2003

Amount of Each Disbursement this Period
345.00

CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E840
Date of Disbursement: 10 / 28 / 2003

Amount of Each Disbursement this Period
10.00

CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E990
Date of Disbursement: 11 / 26 / 2003

Amount of Each Disbursement this Period
21.30

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **376.30**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1196 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn — State: NY — Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1110
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 10.30
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn — State: NY — Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1606
Date of Disbursement: 01 / 22 / 2004
Amount of Each Disbursement this Period: 10.00
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn — State: NY — Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1756
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 10.00
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **30.30**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1197 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1886
Date of Disbursement: 03 / 23 / 2004

Amount of Each Disbursement this Period: 10.00

CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2026
Date of Disbursement: 04 / 21 / 2004

Amount of Each Disbursement this Period: 10.00

CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2188
Date of Disbursement: 05 / 21 / 2004

Amount of Each Disbursement this Period: 10.00

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **30.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200437E2439
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 10.00
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200437E2879
Date of Disbursement: 07 / 20 / 2004
Amount of Each Disbursement this Period: 10.10
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3191
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 10.00
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **30.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1199 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Innovative Merchant Solutions

Mailing Address
382 Hamilton Avenue
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 41012.E3941
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 34.50
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
J&R Music and Computers

Mailing Address
59-21 Queens-Midtown Expressway
City: Maspeth | State: NY | Zip Code: 11378-

Purpose of Disbursement
COMPUTER/OFFICE SUPPLIES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0816200439E562
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 2922.34
COMPUTER/OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
J&R Music and Computers

Mailing Address
59-21 Queens-Midtown Expressway
City: Maspeth | State: NY | Zip Code: 11378-

Purpose of Disbursement
COMPUTER/OFFICE SUPPLIES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200451E1930
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 2481.89
COMPUTER/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 5438.73

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1200 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jazz at Lincoln Center Inc.

Mailing Address
33 West 60th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: ENTERTAINMENT

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E86
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 1000.00
ENTERTAINMENT

B.
Full Name (Last, First, Middle Initial)
K&D Wines and Spirits Inc.

Mailing Address
1366 Madison Avenue

City: New York | State: NY | Zip Code: 10128-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0316200439E487
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 351.78
FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
K&D Wines and Spirits Inc.

Mailing Address
1366 Madison Avenue

City: New York | State: NY | Zip Code: 10128-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0316200439E563
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 3608.00
FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **4959.78**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E738

Date of Disbursement: 10 / 03 / 2003

Amount of Each Disbursement this Period: 720.18

PRINTING

B. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441EB19

Date of Disbursement: 10 / 22 / 2003

Amount of Each Disbursement this Period: 397.76

PRINTING

C. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E946

Date of Disbursement: 11 / 18 / 2003

Amount of Each Disbursement this Period: 350.86

PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **1468.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1202 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1089
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 859.77
PRINTING

B. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1609
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 62.00
PRINTING

C. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1739
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 511.80
PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **1427.57**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1881
Date of Disbursement: 03 / 18 / 2004
Amount of Each Disbursement this Period: 47.50
PRINTING

B. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2034
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 873.91
PRINTING

C. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2280
Date of Disbursement: 06 / 03 / 2004
Amount of Each Disbursement this Period: 94.18
OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 1015.57

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1204 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2289
Date of Disbursement: 06 / 03 / 2004
Amount of Each Disbursement this Period: 5052.12
PRINTING

B. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3552
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 101.45
PRINTING

C. Full Name (Last, First, Middle Initial)
Le Cirque 2000

Mailing Address
455 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: EVENT EXPENSE/CATERING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092B200449E3334
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 20000.00
EVENT EXPENSE/CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **25153.57**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1205 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Le Cirque 2000

Mailing Address
455 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3651
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 1725.00
EVENT EXPENSE/CATERING

B.
Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E893
Date of Disbursement: 12 / 02 / 2003
Amount of Each Disbursement this Period: 164.52
SUBSCRIPTIONS/PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200443E1094
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 300.00
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **2189.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1205 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1649

Date of Disbursement: 01 / 29 / 2004

Amount of Each Disbursement this Period: 300.00

SUBSCRIPTIONS/PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1745

Date of Disbursement: 02 / 23 / 2004

Amount of Each Disbursement this Period: 300.00

SUBSCRIPTIONS/PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1877

Date of Disbursement: 03 / 18 / 2004

Amount of Each Disbursement this Period: 300.00

SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **900.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434E2041
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 300.00
SUBSCRIPTIONS/PUBLICATIONS

B. Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2209
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 300.00
SUBSCRIPTIONS/PUBLICATIONS

C. Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2400
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 300.00
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **900.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1208 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200454E2857
Date of Disbursement: 07 / 16 / 2004
Amount of Each Disbursement this Period: 900.00
SUBSCRIPTIONS/PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200448E3284
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 1200.00
SUBSCRIPTIONS/PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3700
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3600.00
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **5100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: RENT
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E198
Date of Disbursement: 05 / 05 / 2003
Amount of Each Disbursement this Period: 257400.00
RENT

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E507
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 2100.56
EVENT EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: RENT
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E576
Date of Disbursement: 08 / 25 / 2003
Amount of Each Disbursement this Period: 1029600.00
RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **1289100.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1210 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E688
Date of Disbursement: 09 / 18 / 2003
Amount of Each Disbursement this Period: 4512.24
EVENT EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E709
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 4724.08
EVENT EXPENSE/ENTERTAINMENT

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
RENT

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200442E992
Date of Disbursement: 12 / 01 / 2003
Amount of Each Disbursement this Period: 1287000.00
RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **1296236.32**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1211 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FACILITY EXPENSE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1662
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 10519.83
FACILITY EXPENSE

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: MEDIA LUNCHEON
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1681
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 4170.00
MEDIA LUNCHEON

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: RENT
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1935
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 1287000.00
RENT

SUBTOTAL of Disbursements This Page (optional) ▶ 1301689.83

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1212 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: ELECTRICAL SERVICES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1973
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 930.00
ELECTRICAL SERVICES

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2187
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 3000.00
CATERING

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: RENT
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2219
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 772000.00
RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **775930.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CONSTRUCTION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: CONSTRUCTION

Transaction ID: 0921200453E2803
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 12210.84

B. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: RENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: RENT

Transaction ID: 0921200454E2871
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 66288.00

C. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY/CLEANING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: SECURITY/CLEANING

Transaction ID: 0927200440E3042
Date of Disbursement: 08 / 03 / 2004
Amount of Each Disbursement this Period: 280716.34

SUBTOTAL of Disbursements This Page (optional) ▶ **359215.18**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CLEANING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3085
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 12410.21
CLEANING

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3138
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 13875.47
SECURITY

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FACILITY/MEETING EXPENSE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3179
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 825.00
FACILITY/MEETING EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ **27110.68**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FACILITY/MEETING EXPENSE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3183
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 540.00
FACILITY/MEETING EXPENSE

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3228
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 7798.58
SECURITY

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: RENT
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3229
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 514800.00
RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **523138.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1216 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3257
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 5403.62
SECURITY

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3258
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 10261.29
SECURITY

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CLEANING SERVICES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3262
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 650.00
CLEANING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **16314.91**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0928200448E3276
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 1231.36

B. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0928200448E3285
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 1428.51

C. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0928200449E3310
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 2667.94

SUBTOTAL of Disbursements This Page (optional) ▶ **5327.81**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1218 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3311
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 2052.26
SECURITY

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: EVENT EXPENSE/STAGING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3323
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 4692.16
EVENT EXPENSE/STAGING

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CLEANING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3333
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 325.00
CLEANING

SUBTOTAL of Disbursements This Page (optional) ▶ **7069.42**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1219 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3322
Date of Disbursement: 08 25 2004
Amount of Each Disbursement this Period: 4939.26
CATERING

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CLEAING/SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3337
Date of Disbursement: 08 25 2004
Amount of Each Disbursement this Period: 4850.00
CLEAING/SECURITY

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: ELECTRICAL SERVICES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3352
Date of Disbursement: 08 26 2004
Amount of Each Disbursement this Period: 7579.68
ELECTRICAL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 17368.94

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1220 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3349
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 1548.00
CATERING

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3378
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 5335.87
SECURITY

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: STAGEHAND LABOR
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3379
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 9885.94
STAGEHAND LABOR

SUBTOTAL of Disbursements This Page (optional) ▶ **16869.81**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1221 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE
Candidate Name
Category/ Type: FOOD & BEVERAGE

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3498
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 1526.40

B.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3496
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 25000.00

C.
Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3495
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 1199.76

SUBTOTAL of Disbursements This Page (optional) ▶ **27726.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200455E3497
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 144.00
FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: STAGING/WIRING/FURNITURE RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200455E3499
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 246022.39
STAGING/WIRING/FURNITURE RENTAL

C. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200456E3714
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 1628.16
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **247794.55**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: ENGINEERING SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3713
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 33049.00
ENGINEERING SERVICES

B. Full Name (Last, First, Middle Initial)
Madison Square Garden Facilities

Mailing Address
Four Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: ELECTRICAL SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3711
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 46623.78
ELECTRICAL SERVICES

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200441EB54
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 8571.54
TRAVEL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **88244.32**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E807

Date of Disbursement: 11 / 13 / 2003

Amount of Each Disbursement this Period: 6490.97

TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E808

Date of Disbursement: 11 / 13 / 2003

Amount of Each Disbursement this Period: 2430.36

TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1057

Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period: 5539.75

TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **14461.08**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1058
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 5209.40

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1521
Date of Disbursement: 01 / 02 / 2004
Amount of Each Disbursement this Period: 7728.47

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1625
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 8247.58

SUBTOTAL of Disbursements This Page (optional) ▶ **21185.45**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1683
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 7051.99

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1781
Date of Disbursement: 02 / 25 / 2004
Amount of Each Disbursement this Period: 5689.38

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1869
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 17954.71

SUBTOTAL of Disbursements This Page (optional) ▶ **30696.08**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434E1976
Date of Disbursement: 04 / 14 / 2004
Amount of Each Disbursement this Period: 9109.40
TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434E2029
Date of Disbursement: 04 / 22 / 2004
Amount of Each Disbursement this Period: 13791.59
TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2111
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 709.41
TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **23610.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2179
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 9987.98

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2202
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 12178.72

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type: TRAVEL

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2302
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 11375.23

SUBTOTAL of Disbursements This Page (optional) ▶ 32941.93

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
TRAVEL

Transaction ID: 0921200453E2716
Date of Disbursement: 07 01 2004
Amount of Each Disbursement this Period: 11819.52

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
TRAVEL

Transaction ID: 0921200453E2778
Date of Disbursement: 07 09 2004
Amount of Each Disbursement this Period: 14284.98

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
TRAVEL

Transaction ID: 0921200454E2858
Date of Disbursement: 07 16 2004
Amount of Each Disbursement this Period: 11608.92

SUBTOTAL of Disbursements This Page (optional) ▶ **37713.42**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1230 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200416E2969
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 10505.87
TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3182
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 15278.91
TRAVEL

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3361
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 14638.15
TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **40422.93**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1231 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3638
Date of Disbursement: 09 16 2004
Amount of Each Disbursement this Period: 219.56
TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3609
Date of Disbursement: 09 16 2004
Amount of Each Disbursement this Period: 21252.94
TRAVEL

C.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200440E686
Date of Disbursement: 09 18 2003
Amount of Each Disbursement this Period: 7687.00
LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **29139.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200442E876
Date of Disbursement: 11 / 24 / 2003
Amount of Each Disbursement this Period: 30711.09
LODGING

B.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1607
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 20350.00
LODGING

C.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1659
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 25190.00
LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **76251.09**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1233 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1887
Date of Disbursement: 03 / 23 / 2004
Amount of Each Disbursement this Period: 25988.00
LODGING

B.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1928
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 30613.00
LODGING

C.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2021
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 40755.00
LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **96756.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1234 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: LODGING

Transaction ID: 0902200435E2206
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 47900.00

B.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: LODGING

Transaction ID: 0902200437E2454
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 56727.00

C.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79657

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: LODGING

Transaction ID: 0921200416E2938
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 63267.00

SUBTOTAL of Disbursements This Page (optional) ▶ **167294.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1235 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79857

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3362
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 69920.00

B.
Full Name (Last, First, Middle Initial)
Marriott ExecuStay

Mailing Address
P.O. Box 79857

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3725
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 81460.00

C.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200440E634
Date of Disbursement: 09 / 10 / 2003
Amount of Each Disbursement this Period: 91440.00

SUBTOTAL of Disbursements This Page (optional) ▶ **242820.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E635
Date of Disbursement: 09 / 10 / 2003
Amount of Each Disbursement this Period: 91440.00

B.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB07
Date of Disbursement: 10 / 20 / 2003
Amount of Each Disbursement this Period: 31600.00

C.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB55
Date of Disbursement: 10 / 30 / 2003
Amount of Each Disbursement this Period: 85380.00

SUBTOTAL of Disbursements This Page (optional) ▶ **208420.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E848
Date of Disbursement: 11 / 19 / 2003
Amount of Each Disbursement this Period: 84616.00

B.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1099
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 41544.00

C.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1099
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 70184.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **176344.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1645
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 67920.00

B.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1681
Date of Disbursement: 02 / 09 / 2004
Amount of Each Disbursement this Period: 4301.80

C.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1762
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 35381.98

SUBTOTAL of Disbursements This Page (optional) ▶ **107603.78**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1239 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1929
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 30830.00
LODGING

B.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2085
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 35407.98
LODGING

C.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2279
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 30830.00
LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **97067.98**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1240 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2722
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 35407.98

B.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2977
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 35407.98

C.
Full Name (Last, First, Middle Initial)
Metro-Home NYC LLC

Mailing Address
515 Madison Avenue 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3400
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 17380.00

SUBTOTAL of Disbursements This Page (optional) ▶ **88195.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1241 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mood Food Ltd. Worldwide

Mailing Address
263 West 12th Street
City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: SIGN
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E75
Date of Disbursement: 08 05 2002
Amount of Each Disbursement this Period: 2165.00
SIGN

B.
Full Name (Last, First, Middle Initial)
Mood Food Ltd. Worldwide

Mailing Address
263 West 12th Street
City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200416E2957
Date of Disbursement: 07 28 2004
Amount of Each Disbursement this Period: 123750.00
CATERING

C.
Full Name (Last, First, Middle Initial)
Mood Food Ltd. Worldwide

Mailing Address
263 West 12th Street
City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3061
Date of Disbursement: 08 04 2004
Amount of Each Disbursement this Period: 123750.00
CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **249665.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neopost Inc,

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement: POSTAGE METER

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E863
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period: 500.00

POSTAGE METER

B.
Full Name (Last, First, Middle Initial)
Neopost Inc,

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement: POSTAGE METER

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1011
Date of Disbursement: 12 / 10 / 2003

Amount of Each Disbursement this Period: 755.40

POSTAGE METER

C.
Full Name (Last, First, Middle Initial)
Neopost Inc,

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement: POSTAGE METER

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1735
Date of Disbursement: 02 / 20 / 2004

Amount of Each Disbursement this Period: 1000.00

POSTAGE METER

SUBTOTAL of Disbursements This Page (optional) ▶ **2255.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neopost Inc,

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: OFFICE SUPPLIES

Transaction ID: 0821200451E1921
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 129.95

B.
Full Name (Last, First, Middle Initial)
Neopost Inc,

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: OFFICE SUPPLIES

Transaction ID: 0902200435E2177
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 263.15

C.
Full Name (Last, First, Middle Initial)
Neopost Inc,

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement: POSTAGE METER

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: POSTAGE METER

Transaction ID: 0927200431E3190
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 6020.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6413.10**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neopost Inc,

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: OFFICE SUPPLIES

Transaction ID: 1004200455E3530
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 543.55

B.
Full Name (Last, First, Middle Initial)
New York Athletic Club

Mailing Address
180 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: MEETING/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: MEETING/FOOD & BEVERAGE

Transaction ID: 0816200441EB67
Date of Disbursement: 11 / 07 / 2003
Amount of Each Disbursement this Period: 315.24

C.
Full Name (Last, First, Middle Initial)
New York City Swing Corp.

Mailing Address
38-08 221 Street Bayside

City: New York | State: NY | Zip Code: 11361-

Purpose of Disbursement: EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: EVENT EXPENSE/ENTERTAINMENT

Transaction ID: 0816200439E499
Date of Disbursement: 07 / 23 / 2003
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **5858.79**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
NJ Division of Consumer Affairs

Mailing Address
Regulated Business Section Charita PO Box 45021
City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
FILING FEE

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E726
Date of Disbursement: 10 / 02 / 2003

Amount of Each Disbursement this Period
60.00

FILING FEE

B.
Full Name (Last, First, Middle Initial)
NJ Division of Consumer Affairs

Mailing Address
Regulated Business Section Charita PO Box 45021
City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
TAX

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200437E2455
Date of Disbursement: 08 / 29 / 2004

Amount of Each Disbursement this Period
250.00

TAX

C.
Full Name (Last, First, Middle Initial)
NY Waterway

Mailing Address
Pershing Road
City: Weehawken | State: NJ | Zip Code: 07086-

Purpose of Disbursement
EVENT EXPENSE/TRANSPORTATION

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E78
Date of Disbursement: 08 / 12 / 2002

Amount of Each Disbursement this Period
1200.00

EVENT EXPENSE/TRANSPORTATION

SUBTOTAL of Disbursements This Page (optional) ▶ **1510.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1627
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 55.19

B. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1646
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 2466.99

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1786
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 662.06

SUBTOTAL of Disbursements This Page (optional) ▶ **3184.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1781
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 831.73

B.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1968
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 1076.65

C.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1972
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 435.95

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2344.33**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1248 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2022

Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 3820.25

OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2018

Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 1394.51

OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2213

Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 645.26

OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **5860.02**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2221

Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 1591.95

OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2712

Date of Disbursement: 07 / 01 / 2004

Amount of Each Disbursement this Period: 1913.15

OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2713

Date of Disbursement: 07 / 01 / 2004

Amount of Each Disbursement this Period: 1010.73

OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **4515.83**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1250 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200453E2816
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 2085.18
OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200453E2817
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 516.12
OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0928200449E3283
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 4977.33
OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **7578.63**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1251 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08090-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0928200449E3294
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 1215.87
OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Outdoor Media Group USA Inc.

Mailing Address
540 Madison Ave. 19th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: BANNERS/AD SPACE

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0315200430EB2
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 36851.46
BANNERS/AD SPACE

C.
Full Name (Last, First, Middle Initial)
Outdoor Media Group USA Inc.

Mailing Address
540 Madison Ave. 19th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: BANNERS/AD SPACE

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0315200423E12
Date of Disbursement: 08 / 27 / 2002
Amount of Each Disbursement this Period: 36578.48
BANNERS/AD SPACE

SUBTOTAL of Disbursements This Page (optional) ▶ **74743.79**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ove Arup and Partners

Mailing Address
155 Avenue of the Americas

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
ENGINEERING CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
ENGINEERING CONSULTING

Transaction ID: 0616200441E799
Date of Disbursement: 10 / 16 / 2003

Amount of Each Disbursement this Period
16399.65

B.
Full Name (Last, First, Middle Initial)
Ove Arup and Partners

Mailing Address
155 Avenue of the Americas

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
ENGINEERING CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
ENGINEERING CONSULTING

Transaction ID: 0616200443E1084
Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period
1706.49

C.
Full Name (Last, First, Middle Initial)
Ove Arup and Partners

Mailing Address
155 Avenue of the Americas

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
ENGINEERING CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
ENGINEERING CONSULTING

Transaction ID: 0616200443E1112
Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period
15646.02

SUBTOTAL of Disbursements This Page (optional) ▶ **33752.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ove Arup and Partners

Mailing Address
155 Avenue of the Americas

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: REPRODUCTIONS

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1753
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 239.69
REPRODUCTIONS

B.
Full Name (Last, First, Middle Initial)
Ove Arup and Partners

Mailing Address
155 Avenue of the Americas

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: ENGINEERING CONSULTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200456E3679
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 4340.25
ENGINEERING CONSULTING

C.
Full Name (Last, First, Middle Initial)
Party Rental Ltd.

Mailing Address
200 North Street

City: Teterboro | State: NJ | Zip Code: 07608-

Purpose of Disbursement: FURNITURE/EQUIPMENT RENTAL

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E90
Date of Disbursement: 08 / 27 / 2002
Amount of Each Disbursement this Period: 7615.54
FURNITURE/EQUIPMENT RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **12195.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Party Rental Ltd.

Mailing Address
200 North Street

City: Teterboro | State: NJ | Zip Code: 07608-

Purpose of Disbursement
FURNITURE/EQUIPMENT RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200423E14
Date of Disbursement: 08 / 30 / 2002
Amount of Each Disbursement this Period: 2697.43
FURNITURE/EQUIPMENT RENTAL

B.
Full Name (Last, First, Middle Initial)
Party Rental Ltd.

Mailing Address
200 North Street

City: Teterboro | State: NJ | Zip Code: 07608-

Purpose of Disbursement
FURNITURE/EQUIPMENT RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200423E15
Date of Disbursement: 08 / 30 / 2002
Amount of Each Disbursement this Period: 258.18
FURNITURE/EQUIPMENT RENTAL

C.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200446E197
Date of Disbursement: 05 / 02 / 2003
Amount of Each Disbursement this Period: 20833.00
OPERATIONS/MANAGEMENT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **23788.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E219
Date of Disbursement: 06 05 2003
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E480
Date of Disbursement: 07 07 2003
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E532
Date of Disbursement: 08 05 2003
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **62400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E615
Date of Disbursement: 09 05 2003
Amount of Each Disbursement this Period: 24800.00
OPERATIONS/MANAGEMENT CONSULTING

B. Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E718
Date of Disbursement: 10 01 2003
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

C. Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441EB60
Date of Disbursement: 10 31 2003
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **66400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1009
Date of Disbursement: 12 05 2003
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1527
Date of Disbursement: 01 12 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1677
Date of Disbursement: 02 05 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **62400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1815
Date of Disbursement: 03 09 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E1989
Date of Disbursement: 04 12 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200435E2112
Date of Disbursement: 05 07 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **62400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2313
Date of Disbursement: 06 09 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

B. Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2775
Date of Disbursement: 07 09 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

C. Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3078
Date of Disbursement: 08 09 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **62400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Peko LLC.

Mailing Address
5451 Palisade Avenue

City: Bronx | State: NY | Zip Code: 10471-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200448E3282
Date of Disbursement: 08 24 2004
Amount of Each Disbursement this Period: 20800.00
OPERATIONS/MANAGEMENT CONSULTING

B.
Full Name (Last, First, Middle Initial)
PGI Inc.

Mailing Address
P.O. Box 26900

City: Baltimore | State: MD | Zip Code: 21240-

Purpose of Disbursement
PRESENTATION CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0816200440E708
Date of Disbursement: 09 26 2003
Amount of Each Disbursement this Period: 1000.00
PRESENTATION CONSULTING

C.
Full Name (Last, First, Middle Initial)
Preston Bailey Entertainment &Set Design

Mailing Address
147 West 25th Street 11th Floor

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
EVENT EXPENSE/DECORATIONS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0816200439E497
Date of Disbursement: 07 22 2003
Amount of Each Disbursement this Period: 2500.00
EVENT EXPENSE/DECORATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **24300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Quality House Wines

Mailing Address
2 Park Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: BEVERAGES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0315200430E98
Date of Disbursement: 10 / 15 / 2002
Amount of Each Disbursement this Period: 768.41
BEVERAGES

B. Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: LUNCHEON/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200436E2255
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 9000.00
LUNCHEON/FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Response Consulting

Mailing Address
2800 Shirlington Road Suite 900

City: Arlington | State: VA | Zip Code: 22206-

Purpose of Disbursement: DIRECT MAIL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0816200441EB33
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 149025.00
DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ▶ **158791.41**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Response Consulting

Mailing Address
2800 Shirlington Road Suite 900

City: Arlington | State: VA | Zip Code: 22206-

Purpose of Disbursement: DIRECT MAIL

Candidate Name

Category/ Type: DIRECT MAIL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1083
Date of Disbursement: 12 / 18 / 2003
Amount of Each Disbursement this Period: 159375.00

B.
Full Name (Last, First, Middle Initial)
Response Consulting

Mailing Address
2800 Shirlington Road Suite 900

City: Arlington | State: VA | Zip Code: 22206-

Purpose of Disbursement: DIRECT MAIL

Candidate Name

Category/ Type: DIRECT MAIL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1780
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 43405.75

C.
Full Name (Last, First, Middle Initial)
Response Consulting

Mailing Address
2800 Shirlington Road Suite 900

City: Arlington | State: VA | Zip Code: 22206-

Purpose of Disbursement: DIRECT MAIL

Candidate Name

Category/ Type: DIRECT MAIL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2058
Date of Disbursement: 04 / 27 / 2004
Amount of Each Disbursement this Period: 306720.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **509500.75**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Response Consulting

Mailing Address
2800 Shirlington Road Suite 900

City: Arlington | State: VA | Zip Code: 22206-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
DIRECT MAIL

Transaction ID: 0902200436E2294
Date of Disbursement: 06 / 07 / 2004
Amount of Each Disbursement this Period: 3900.00

B.
Full Name (Last, First, Middle Initial)
Response Consulting

Mailing Address
2800 Shirlington Road Suite 900

City: Arlington | State: VA | Zip Code: 22206-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
DIRECT MAIL

Transaction ID: 0921200419E2881
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 87500.00

C.
Full Name (Last, First, Middle Initial)
Sam Schwartz LLC

Mailing Address
611 Broadway Suite 415

City: New York | State: NY | Zip Code: 10012-

Purpose of Disbursement
TRANSPORTATION CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
TRANSPORTATION CONSULTING

Transaction ID: 0816200441EB82
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ▶ **92300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sandbar Concession Inc.

Mailing Address
1450 Broadway 6th Floor
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
EVENT EXPENSE/STAFFING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E494
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period
3000.00

EVENT EXPENSE/STAFFING

B.
Full Name (Last, First, Middle Initial)
Sandbar Concession Inc.

Mailing Address
1450 Broadway 6th Floor
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
THEATRE CONCESSION/STAFFING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3219
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period
5000.00

THEATRE CONCESSION/STAFFING

C.
Full Name (Last, First, Middle Initial)
Scharff Weisberg Inc.

Mailing Address
36-36 33rd Street
City: Long Island City | State: NY | Zip Code: 11106-

Purpose of Disbursement
STAGING/SOUND & LIGHTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E71
Date of Disbursement: 07 / 29 / 2002

Amount of Each Disbursement this Period
6610.69

STAGING/SOUND & LIGHTING

SUBTOTAL of Disbursements This Page (optional) ▶ **14610.69**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Scharff Weisberg Inc.

Mailing Address
36-36 33rd Street

City: Long Island City | State: NY | Zip Code: 11106-

Purpose of Disbursement
STAGING/SOUND & LIGHTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E73
Date of Disbursement: 07 / 31 / 2002
Amount of Each Disbursement this Period: 6853.08
STAGING/SOUND & LIGHTING

B. Full Name (Last, First, Middle Initial)
Severud Associates

Mailing Address
485 Fifth Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ARCHITECTURE/ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E798
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 40250.00
ARCHITECTURE/ENGINEERING SERVICES

C. Full Name (Last, First, Middle Initial)
Severud Associates

Mailing Address
485 Fifth Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ARCHITECTURE/ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2809
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 54750.00
ARCHITECTURE/ENGINEERING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 101853.08

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Severud Associates

Mailing Address
485 Fifth Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ARCHITECTURE/ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3659
Date of Disbursement: 09 16 2004
Amount of Each Disbursement this Period: 23000.00
ARCHITECTURE/ENGINEERING SERVICES

B.
Full Name (Last, First, Middle Initial)
Shubert Group Sales

Mailing Address
411 Hackensack Avenue
City: Hackensack | State: NJ | Zip Code: 07601-

Purpose of Disbursement
EVENT EXPENSE/BROADWAY SHOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E217
Date of Disbursement: 06 05 2003
Amount of Each Disbursement this Period: 31025.00
EVENT EXPENSE/BROADWAY SHOW

C.
Full Name (Last, First, Middle Initial)
Skidmore Owings and Merrill

Mailing Address
14 Wall Street
City: New York | State: NY | Zip Code: 10005-

Purpose of Disbursement
BRIDGE STUDY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E203
Date of Disbursement: 05 29 2003
Amount of Each Disbursement this Period: 12868.82
BRIDGE STUDY

SUBTOTAL of Disbursements This Page (optional) ▶ **66893.82**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Smith & Wollensky Restaurant Group

Mailing Address
1114 First Avenue 2nd Floor

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200441E866
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period: 1538.26

MEETING/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200439E538
Date of Disbursement: 08 / 05 / 2003

Amount of Each Disbursement this Period: 2469.25

CATERING

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200441E852
Date of Disbursement: 10 / 28 / 2003

Amount of Each Disbursement this Period: 1323.50

CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **5331.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E841

Date of Disbursement: 11 / 18 / 2003

Amount of Each Disbursement this Period: 308.30

CATERING

B.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1020

Date of Disbursement: 12 / 10 / 2003

Amount of Each Disbursement this Period: 103.45

FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1612

Date of Disbursement: 01 / 26 / 2004

Amount of Each Disbursement this Period: 123.30

CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **535.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1611

Date of Disbursement: 01 / 26 / 2004

Amount of Each Disbursement this Period: 77.70

CATERING

B.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2752

Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period: 452.30

CATERING

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3251

Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 180.65

CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **710.65**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1270 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1597
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 1347.66
OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200436E2288
Date of Disbursement: 08 / 03 / 2004
Amount of Each Disbursement this Period: 1421.50
OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples Credit Plan

Mailing Address
Dept. 22 - 0008108436 PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0816200440E629
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 724.98
OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **3494.12**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1271 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Starbright Floral Designs

Mailing Address
149 West 28th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FLOWERS

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200440E3103
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 2891.50
FLOWERS

B.
Full Name (Last, First, Middle Initial)
Starbright Floral Designs

Mailing Address
149 West 28th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FLOWERS

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200449E3387
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 600.00
FLOWERS

C.
Full Name (Last, First, Middle Initial)
The Actors Fund of America

Mailing Address
729 Seventh Avenue 10th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: ENTERTAINMENT - ACTORS

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0816200440E705
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 1281.52
ENTERTAINMENT - ACTORS

SUBTOTAL of Disbursements This Page (optional) ▶ **4773.02**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1272 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Central Park Boathouse

Mailing Address
PO Box 1357

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E89

Date of Disbursement: 08 / 22 / 2002

Amount of Each Disbursement this Period: 1428.90

FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
The League of American Theatres and Prod

Mailing Address
226 West 47th Street 5th Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: EVENT EXPENSE/PRODUCTION

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200423E7

Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 8000.00

EVENT EXPENSE/PRODUCTION

C.
Full Name (Last, First, Middle Initial)
The League of American Theatres and Prod

Mailing Address
226 West 47th Street 5th Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: EVENT EXPENSE/PRODUCTION

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E92

Date of Disbursement: 08 / 29 / 2002

Amount of Each Disbursement this Period: 10000.00

EVENT EXPENSE/PRODUCTION

SUBTOTAL of Disbursements This Page (optional) ▶ **19428.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
The League of American Theatres and Prod

Mailing Address
226 West 47th Street 5th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
EVENT EXPENSE/PRODUCTION

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E100
Date of Disbursement: 10 / 15 / 2002
Amount of Each Disbursement this Period: 8500.00
EVENT EXPENSE/PRODUCTION

B. Full Name (Last, First, Middle Initial)
The Mayflower Hotel

Mailing Address
1127 Connecticut Avenue N.W.
City: Washington State: DC Zip Code: 20036-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0422200446E181
Date of Disbursement: 02 / 27 / 2003
Amount of Each Disbursement this Period: 26742.07
EVENT EXPENSE/CATERING

C. Full Name (Last, First, Middle Initial)
The Metropolitan Museum Of Art

Mailing Address
1000 Fifth Avenue
City: New York State: NY Zip Code: 10028-

Purpose of Disbursement
EVENT EXPENSE/CATERING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E96
Date of Disbursement: 10 / 10 / 2002
Amount of Each Disbursement this Period: 1700.00
EVENT EXPENSE/CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **36942.07**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1274 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The Plaza Hotel

Mailing Address
5th Avenue and Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2980
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 15102.00

B.
Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2325
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 19482.96

C.
Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3236
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 28500.00

SUBTOTAL of Disbursements This Page (optional) ▶ **63084.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1275 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3374
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1899.96
LODGING

B.
Full Name (Last, First, Middle Initial)
Tiffany and Company

Mailing Address
PO Box 7247-8117

City: Philadelphia | State: PA | Zip Code: 19170-

Purpose of Disbursement: PEWTER FRAMES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 042120047E172
Date of Disbursement: 01 / 08 / 2003
Amount of Each Disbursement this Period: 2815.00
PEWTER FRAMES

C.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200439E509
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 2618.03
CABLE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **7332.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1275 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200439E505
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 1048.13

B.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200440E680
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 1160.00

C.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200441EB24
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 729.99

SUBTOTAL of Disbursements This Page (optional) ▶ **2938.12**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E845
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 670.00

B.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1082
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 670.00

C.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1095
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 5235.36

SUBTOTAL of Disbursements This Page (optional) ▶ **6575.36**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1576
Date of Disbursement: 01 / 20 / 2004

Amount of Each Disbursement this Period: 670.00

CABLE SERVICE

B.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1644
Date of Disbursement: 01 / 29 / 2004

Amount of Each Disbursement this Period: 1511.00

CABLE SERVICE

C.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1751
Date of Disbursement: 02 / 23 / 2004

Amount of Each Disbursement this Period: 670.00

CABLE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **2851.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1279 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1742
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 1511.00

B.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200451E1887
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 937.05

C.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200451E1879
Date of Disbursement: 03 / 18 / 2004
Amount of Each Disbursement this Period: 2427.79

SUBTOTAL of Disbursements This Page (optional) ▶ **4875.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1280 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200434E2025
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 813.95
CABLE SERVICE

B.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2117
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 2172.00
CABLE SERVICE

C.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2181
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 813.95
CABLE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **3799.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2301
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 2172.00
CABLE SERVICE

B. Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2376
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 813.95
CABLE SERVICE

C. Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2442
Date of Disbursement: 06 / 24 / 2004
Amount of Each Disbursement this Period: 2172.00
CABLE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **5157.95**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2810
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 813.95

B.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200437E2873
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 2468.40

C.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3216
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 500.05

SUBTOTAL of Disbursements This Page (optional) ▶ **3782.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200448E3280
Date of Disbursement: 08 24 2004
Amount of Each Disbursement this Period: 2484.00

B.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3586
Date of Disbursement: 09 14 2004
Amount of Each Disbursement this Period: 8740.00

C.
Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type: CABLE SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3702
Date of Disbursement: 09 24 2004
Amount of Each Disbursement this Period: 1820.00

SUBTOTAL of Disbursements This Page (optional) ▶ **13044.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Time Warner Cable of NYC

Mailing Address
P.O. Box 9227

City: Uniondale | State: NY | Zip Code: 11555-

Purpose of Disbursement: CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3754
Date of Disbursement: 09 / 27 / 2004

Amount of Each Disbursement this Period: 1195.07

CABLE SERVICE

B. Full Name (Last, First, Middle Initial)
Tobak-Dantchik Events and Promotions Inc

Mailing Address
690 8th Avenue 4th Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: EVENT EXPENSE/PRODUCTION

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E493
Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 5000.00

EVENT EXPENSE/PRODUCTION

C. Full Name (Last, First, Middle Initial)
U.S. Postmaster

Mailing Address
424 South Kansas

City: Topeka | State: KS | Zip Code: 66603-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E702
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 18750.00

POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **24945.07**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200446E191
Date of Disbursement: 04 24 2003
Amount of Each Disbursement this Period: 2122.63
WIRELESS COMMUNICATIONS

B.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200446E201
Date of Disbursement: 05 22 2003
Amount of Each Disbursement this Period: 802.95
WIRELESS COMMUNICATIONS

C.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200446E212
Date of Disbursement: 06 04 2003
Amount of Each Disbursement this Period: 2383.71
WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **5309.29**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200447E249
Date of Disbursement: 06 30 2003
Amount of Each Disbursement this Period: 755.75
WIRELESS COMMUNICATIONS

B.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200447E248
Date of Disbursement: 06 30 2003
Amount of Each Disbursement this Period: 1722.81
WIRELESS COMMUNICATIONS

C.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200440E630
Date of Disbursement: 09 08 2003
Amount of Each Disbursement this Period: 11941.97
WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14420.53**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E624
Date of Disbursement: 09 / 08 / 2003

Amount of Each Disbursement this Period
7417.77

WIRELESS COMMUNICATIONS

B.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E742
Date of Disbursement: 10 / 03 / 2003

Amount of Each Disbursement this Period
10891.39

WIRELESS COMMUNICATIONS

C.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E741
Date of Disbursement: 10 / 03 / 2003

Amount of Each Disbursement this Period
3635.62

WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **21944.78**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200440E759
Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period
3039.19

WIRELESS COMMUNICATIONS

B.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E874
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period
11009.20

WIRELESS COMMUNICATIONS

C.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E958
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period
19384.98

WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **33427.35**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1289 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E877
Date of Disbursement: 11 / 24 / 2003
Amount of Each Disbursement this Period: 206.86
WIRELESS COMMUNICATIONS

B. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1572
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 3237.53
WIRELESS COMMUNICATIONS

C. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1596
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 8557.58
WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ 12001.97

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1290 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1678
Date of Disbursement: 02 / 05 / 2004

Amount of Each Disbursement this Period
11554.36

WIRELESS COMMUNICATIONS

B.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1759
Date of Disbursement: 02 / 25 / 2004

Amount of Each Disbursement this Period
10654.72

WIRELESS COMMUNICATIONS

C.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1816
Date of Disbursement: 03 / 09 / 2004

Amount of Each Disbursement this Period
6369.87

WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **28578.95**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200434E1975
Date of Disbursement: 04 14 2004
Amount of Each Disbursement this Period: 15295.11
WIRELESS COMMUNICATIONS

B. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2184
Date of Disbursement: 05 13 2004
Amount of Each Disbursement this Period: 8086.78
WIRELESS COMMUNICATIONS

C. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2178
Date of Disbursement: 05 19 2004
Amount of Each Disbursement this Period: 3296.91
WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **26678.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2298
Date of Disbursement: 06 / 08 / 2004
Amount of Each Disbursement this Period: 14749.53
WIRELESS COMMUNICATIONS

B.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200437E2451
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 10584.20
WIRELESS COMMUNICATIONS

C.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200453E2724
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 3344.09
WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **28677.82**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200437E2872
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 3985.21
WIRELESS COMMUNICATIONS

B. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2916
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 10292.66
WIRELESS COMMUNICATIONS

C. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3093
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 11583.32
WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **25241.19**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200431E3240
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period
11583.32

WIRELESS COMMUNICATIONS

B.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200431E3237
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period
3797.60

WIRELESS COMMUNICATIONS

C.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200455E3526
Date of Disbursement: 09 / 03 / 2004

Amount of Each Disbursement this Period
10440.87

WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **25821.79**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1295 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark — State: NJ — Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3701
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3465.94
WIRELESS COMMUNICATIONS

B. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark — State: NJ — Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3752
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 677.81
WIRELESS COMMUNICATIONS

C. Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue

City: New York — State: NY — Zip Code: 10022-

Purpose of Disbursement
LODGING/DELIVERY SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200439E538
Date of Disbursement: 08 / 05 / 2003
Amount of Each Disbursement this Period: 1429.57
LODGING/DELIVERY SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 5573.32

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
EVENT EXPENSE/HOTEL SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E735
Date of Disbursement: 10 03 2003
Amount of Each Disbursement this Period: 14606.30
EVENT EXPENSE/HOTEL SERVICES

B.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
EVENT EXPENSE/TELECOM

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E858
Date of Disbursement: 10 31 2003
Amount of Each Disbursement this Period: 1483.17
EVENT EXPENSE/TELECOM

C.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2416
Date of Disbursement: 06 18 2004
Amount of Each Disbursement this Period: 18000.00
LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **34089.47**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2986
Date of Disbursement: 07 30 2004

Amount of Each Disbursement this Period
20046.00

LODGING

B.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3089
Date of Disbursement: 08 09 2004

Amount of Each Disbursement this Period
9000.00

LODGING

C.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3131
Date of Disbursement: 08 12 2004

Amount of Each Disbursement this Period
6225.00

LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **35271.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1298 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3196
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 382268.99
LODGING

B.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3372
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 3483.84
LODGING

C.
Full Name (Last, First, Middle Initial)
Whiteys Hardware and Paint Corp.

Mailing Address
37 West 32nd Street
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200441EB79
Date of Disbursement: 11 / 07 / 2003
Amount of Each Disbursement this Period: 360.85
REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ 386113.68

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Whiteys Hardware and Paint Corp.

Mailing Address
37 West 32nd Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1532
Date of Disbursement: 01 / 12 / 2004
Amount of Each Disbursement this Period: 7.96
REPAIRS & MAINTENANCE

B. Full Name (Last, First, Middle Initial)
Whiteys Hardware and Paint Corp.

Mailing Address
37 West 32nd Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0827200440E3099
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 5.29
OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement
COPIER/PRINTER RENTAL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E747
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: 9288.00
COPIER/PRINTER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **9301.25**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1300 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: COPIER/PRINTER RENTAL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200442E838
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 7998.00
COPIER/PRINTER RENTAL

B.
Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: EQUIPMENT RENTAL/PRINTING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1658
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 34535.40
EQUIPMENT RENTAL/PRINTING

C.
Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: EQUIPMENT RENTAL/PRINTING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1785
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 11997.00
EQUIPMENT RENTAL/PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **54530.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: EQUIPMENT RENTAL/PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1820

Date of Disbursement: 03 / 09 / 2004

Amount of Each Disbursement this Period: 11997.00

EQUIPMENT RENTAL/PRINTING

B.
Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: EQUIPMENT RENTAL/PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2030

Date of Disbursement: 04 / 22 / 2004

Amount of Each Disbursement this Period: 10102.28

EQUIPMENT RENTAL/PRINTING

C.
Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2212

Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 10604.40

PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **32703.68**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: EQUIPMENT RENTAL/PRINTING

Candidate Name

Category/ Type: EQUIPMENT RENTAL/PRINTING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2407
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 13098.00

B. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: EQUIPMENT RENTAL/PRINTING

Candidate Name

Category/ Type: EQUIPMENT RENTAL/PRINTING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2725
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 13098.00

C. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type: PRINTING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2907
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 1459.00

SUBTOTAL of Disbursements This Page (optional) ▶ **27655.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1303 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: EQUIPMENT RENTAL/PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3046
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 17176.08
EQUIPMENT RENTAL/PRINTING

B. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: EQUIPMENT RENTAL/PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3123
Date of Disbursement: 08 / 12 / 2004
Amount of Each Disbursement this Period: 3345.00
EQUIPMENT RENTAL/PRINTING

C. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address
P.O. Box 827598

City: Philadelphia | State: PA | Zip Code: 19182-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3704
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3507.00
PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **24028.08**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1304 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Zagat Survey

Mailing Address
4 Columbus Circle

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: SURVEY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200440E703
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 6100.00

SURVEY

B.
Full Name (Last, First, Middle Initial)
New York City Store

Mailing Address
1 Centre Street, Room 2223

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: SUMMER MEETING GIFT BAGS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E574
Date of Disbursement: 08 / 18 / 2003

Amount of Each Disbursement this Period: 2520.00

SUMMER MEETING GIFT BAGS

C.
Full Name (Last, First, Middle Initial)
Ciprianin on Fifth

Mailing Address
30 Rockefeller Plaza

City: New York | State: NY | Zip Code: 10112-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E94
Date of Disbursement: 09 / 25 / 2002

Amount of Each Disbursement this Period: 29877.04

CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **38497.04**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1305 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
RMI Printing

Mailing Address
61 Van Dam Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: STATIONERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 042120047E174
Date of Disbursement: 01 / 13 / 2003
Amount of Each Disbursement this Period: 970.00
STATIONERY

B. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station

City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E484
Date of Disbursement: 07 / 09 / 2003
Amount of Each Disbursement this Period: 677.74
SUBSCRIPTIONS/PUBLICATIONS

C. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station

City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E502
Date of Disbursement: 07 / 24 / 2003
Amount of Each Disbursement this Period: 717.05
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **2364.79**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1305 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York — State: NY — Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E565
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 717.05
SUBSCRIPTIONS/PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York — State: NY — Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E679
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 717.05
SUBSCRIPTIONS/PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York — State: NY — Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E763
Date of Disbursement: 10 / 14 / 2003
Amount of Each Disbursement this Period: 772.45
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **2206.55**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0616200441E830
Date of Disbursement
10 22 2003

Amount of Each Disbursement this Period
373.20

SUBSCRIPTIONS/PUBLICATIONS

B. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0616200441EB77
Date of Disbursement
11 07 2003

Amount of Each Disbursement this Period
692.35

SUBSCRIPTIONS/PUBLICATIONS

C. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0616200442E937
Date of Disbursement
11 18 2003

Amount of Each Disbursement this Period
497.60

SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **1563.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1308 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City / State / Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1002
Date of Disbursement: 12 / 05 / 2003

Amount of Each Disbursement this Period
692.35

SUBSCRIPTIONS/PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City / State / Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1075
Date of Disbursement: 12 / 16 / 2003

Amount of Each Disbursement this Period
700.35

SUBSCRIPTIONS/PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City / State / Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1575
Date of Disbursement: 01 / 20 / 2004

Amount of Each Disbursement this Period
692.35

SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **2085.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1642
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 766.60
SUBSCRIPTIONS/PUBLICATIONS

B. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1680
Date of Disbursement: 02 / 09 / 2004
Amount of Each Disbursement this Period: 692.35
SUBSCRIPTIONS/PUBLICATIONS

C. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1740
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 769.60
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **2228.55**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1310 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1813
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 692.35
SUBSCRIPTIONS/PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1880
Date of Disbursement: 03 / 18 / 2004
Amount of Each Disbursement this Period: 1034.80
SUBSCRIPTIONS/PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1917
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 692.35
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **2419.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1311 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2023
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 946.40
SUBSCRIPTIONS/PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2043
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 692.35
SUBSCRIPTIONS/PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2035
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 819.20
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **2457.95**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2311
Date of Disbursement
06 09 2004

Amount of Each Disbursement this Period
692.35

SUBSCRIPTIONS/PUBLICATIONS

B. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2334
Date of Disbursement
06 14 2004

Amount of Each Disbursement this Period
858.75

SUBSCRIPTIONS/PUBLICATIONS

C. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City State Zip Code
New York NY 10276-

Purpose of Disbursement
SUBSCRIPTIONS/PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2749
Date of Disbursement
07 08 2004

Amount of Each Disbursement this Period
692.35

SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **2243.45**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1313 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York — State: NY — Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2950
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 692.35
SUBSCRIPTIONS/PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York — State: NY — Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2970
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 636.20
SUBSCRIPTIONS/PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York — State: NY — Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3650
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 1389.70
SUBSCRIPTIONS/PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **3018.25**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1314 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Alperts Newspaper Delivery

Mailing Address
P.O. Box 725 Cooper Station
City: New York | State: NY | Zip Code: 10276-

Purpose of Disbursement: SUBSCRIPTIONS/PUBLICATIONS
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3706
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 1872.40
SUBSCRIPTIONS/PUBLICATIONS

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
200 Vesey Street
City: New York | State: NY | Zip Code: 10285-

Purpose of Disbursement: SEE BELOW
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 41007.E3935
Date of Disbursement: 06 / 12 / 2003
Amount of Each Disbursement this Period: 8959.89
SEE BELOW

C. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue
City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement: COMPUTER EQUIPMENT
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200413E403
Date of Disbursement: 03 / 29 / 2003
Amount of Each Disbursement this Period: 8959.89
[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ 10832.29

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
200 Vesey Street

City: New York | State: NY | Zip Code: 10285-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200440E617
Date of Disbursement: 09 / 05 / 2003
Amount of Each Disbursement this Period: 13495.38

SEE BELOW

B. Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
230 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0809200043E1498
Date of Disbursement: 03 / 20 / 2003
Amount of Each Disbursement this Period: 258.91

[MEMO ITEM]
MEMO: PUBLICATIONS

C. Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
230 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0809200043E1495
Date of Disbursement: 01 / 19 / 2003
Amount of Each Disbursement this Period: 69.05

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ 13495.38

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Costco Wholesale

Mailing Address
3250 Vernon Blvd

City: Astoria | State: NY | Zip Code: 11106-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 080920043E1501
Date of Disbursement: 03 / 26 / 2003

Amount of Each Disbursement this Period
738.03

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Costco Wholesale

Mailing Address
3250 Vernon Blvd

City: Astoria | State: NY | Zip Code: 11106-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 080920043E1508
Date of Disbursement: 05 / 19 / 2003

Amount of Each Disbursement this Period
484.65

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Gracious Home

Mailing Address
1217 and 1220 Third Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
STORAGE BOXES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 080920043E1499
Date of Disbursement: 01 / 27 / 2003

Amount of Each Disbursement this Period
38.78

[MEMO ITEM]
MEMO: STORAGE BOXES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1317 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 080920043E1509
Date of Disbursement: 07 / 22 / 2003
Amount of Each Disbursement this Period: 440.38

[MEMO ITEM]
MEMO: OFFICE SUPPLIES/PRINTING

B. Full Name (Last, First, Middle Initial)
Neil Simon Theatre

Mailing Address
250 West 52nd Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 080920043E1505
Date of Disbursement: 05 / 04 / 2003
Amount of Each Disbursement this Period: 400.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

C. Full Name (Last, First, Middle Initial)
Shubert Group Sales

Mailing Address
411 Hackensack Avenue

City: Hackensack | State: NJ | Zip Code: 07601-

Purpose of Disbursement: EVENT TICKETS/THEATRE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 080920043E1503
Date of Disbursement: 04 / 03 / 2003
Amount of Each Disbursement this Period: 172.50

[MEMO ITEM]
MEMO: EVENT TICKETS/THEATRE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 080920043E1492
Date of Disbursement: 01 / 07 / 2003

Amount of Each Disbursement this Period: 52.98

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address
31st and 7th

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 080920043E1502
Date of Disbursement: 03 / 27 / 2003

Amount of Each Disbursement this Period: 41.40

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
The Ritz Carlton

Mailing Address
50 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 080920043E1493
Date of Disbursement: 01 / 07 / 2003

Amount of Each Disbursement this Period: 8.79

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1319 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kates Paperie

Mailing Address
561 Broadway

City: New York | State: NY | Zip Code: 10012-

Purpose of Disbursement
STATIONERY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 080920043E1494
Date of Disbursement: 01 / 16 / 2003

Amount of Each Disbursement this Period: 32.48

[MEMO ITEM]
MEMO: STATIONERY

B. Full Name (Last, First, Middle Initial)
Metropolitan Museum of Art

Mailing Address
1000 Fifth Street

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
SUMMER MEETING GIFT BAGS

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 080920043E1498
Date of Disbursement: 01 / 21 / 2003

Amount of Each Disbursement this Period: 306.80

[MEMO ITEM]
MEMO: SUMMER MEETING GIFT BAGS

C. Full Name (Last, First, Middle Initial)
L.L. Bean

Mailing Address
L.L. Bean, Inc.

City: Freeport | State: ME | Zip Code: 04033-

Purpose of Disbursement
APPAREL SAMPLES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 080920043E1507
Date of Disbursement: 07 / 08 / 2003

Amount of Each Disbursement this Period: 10071.00

[MEMO ITEM]
MEMO: APPAREL SAMPLES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1320 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
L.L. Bean

Mailing Address
L.L. Bean, Inc.

City: Freeport | State: ME | Zip Code: 04033-

Purpose of Disbursement: APPAREL SAMPLES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 080820043E1508

Date of Disbursement: 07 / 08 / 2003

Amount of Each Disbursement this Period: 183.95

[MEMO ITEM]
MEMO: APPAREL SAMPLES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
200 Vesey Street

City: New York | State: NY | Zip Code: 10285-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E628

Date of Disbursement: 09 / 08 / 2003

Amount of Each Disbursement this Period: 745.81

SEE BELOW

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
200 Vesey Street

City: New York | State: NY | Zip Code: 10285-

Purpose of Disbursement: OFFICE/FOOD SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200441EB29

Date of Disbursement: 10 / 22 / 2003

Amount of Each Disbursement this Period: 41.69

OFFICE/FOOD SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **787.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E864
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period
5.10

CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E865
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period
71.68

CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E868
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period
52.29

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **129.07**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1322 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2475
Date of Disbursement: 11 / 10 / 2003
Amount of Each Disbursement this Period: 26.44
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2476
Date of Disbursement: 11 / 10 / 2003
Amount of Each Disbursement this Period: 61.69
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2477
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 136.31
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **224.44**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2478
Date of Disbursement: 11 / 17 / 2003
Amount of Each Disbursement this Period: 16.45
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2479
Date of Disbursement: 11 / 28 / 2003
Amount of Each Disbursement this Period: 14.10
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200442E1000
Date of Disbursement: 12 / 03 / 2003
Amount of Each Disbursement this Period: 54.68
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **85.23**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1525
Date of Disbursement: 01 / 05 / 2004

Amount of Each Disbursement this Period
34.50

CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1684
Date of Disbursement: 02 / 03 / 2004

Amount of Each Disbursement this Period
34.50

CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1798
Date of Disbursement: 03 / 04 / 2004

Amount of Each Disbursement this Period
34.50

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **103.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1325 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1952
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 34.50
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2082
Date of Disbursement: 05 / 03 / 2004
Amount of Each Disbursement this Period: 34.50
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2292
Date of Disbursement: 06 / 03 / 2004
Amount of Each Disbursement this Period: 34.50
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **103.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1326 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2741
Date of Disbursement: 07 / 06 / 2004
Amount of Each Disbursement this Period: 34.50
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Bankcard

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3045
Date of Disbursement: 08 / 03 / 2004
Amount of Each Disbursement this Period: 34.50
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
AAA Visa

Mailing Address
MBNA America P.O. Box 15019
City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement
CELL PHONES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200441EB73
Date of Disbursement: 11 / 07 / 2003
Amount of Each Disbursement this Period: 488.78
CELL PHONES

SUBTOTAL of Disbursements This Page (optional) ▶ **557.78**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Thomson & Thomson Inc.

Mailing Address
P.O. Box 71892
City: Chicago | State: IL | Zip Code: 60694-1892

Purpose of Disbursement
LEGAL RESEARCH

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1026
Date of Disbursement: 12 / 10 / 2003

Amount of Each Disbursement this Period
1165.00

LEGAL RESEARCH

B.
Full Name (Last, First, Middle Initial)
Jazz Women, Inc.

Mailing Address
c/o Kit McClure Big Band 240 West 98th Street, 6E
City: New York | State: NY | Zip Code: 10025-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1028
Date of Disbursement: 12 / 10 / 2003

Amount of Each Disbursement this Period
1250.00

EVENT EXPENSE/ENTERTAINMENT

C.
Full Name (Last, First, Middle Initial)
Jazz Women, Inc.

Mailing Address
c/o Kit McClure Big Band 240 West 98th Street, 6E
City: New York | State: NY | Zip Code: 10025-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1074
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period
1250.00

EVENT EXPENSE/ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **3665.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1328 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jet Aviation Business Jets, Inc.

Mailing Address
P.O. Box 350034

City: Boston | State: MA | Zip Code: 02241-

Purpose of Disbursement
AIR TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1066
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 6754.75
AIR TRAVEL

B.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
ROOM RENTAL/CATERING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1072
Date of Disbursement: 12 / 15 / 2003
Amount of Each Disbursement this Period: 4333.60
ROOM RENTAL/CATERING

C.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
EQUIPMENT RENTAL/SOUND & LIGHTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1526
Date of Disbursement: 01 / 08 / 2004
Amount of Each Disbursement this Period: 1782.00
EQUIPMENT RENTAL/SOUND & LIGHTING

SUBTOTAL of Disbursements This Page (optional) ▶ 12870.35

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1329 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: LODGING

Transaction ID: 0902200434E1978
Date of Disbursement: 04 / 14 / 2004
Amount of Each Disbursement this Period: 11000.00

B.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: LODGING

Transaction ID: 0902200435E2084
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 5600.00

C.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: LODGING

Transaction ID: 0902200435E2209
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 7000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **23600.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1330 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: LODGING

Transaction ID: 0902200436E2426
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 5600.00

B.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: LODGING

Transaction ID: 0921200419E2900
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 5600.00

C.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: LODGING

Transaction ID: 0927200440E3073
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 32508.00

SUBTOTAL of Disbursements This Page (optional) ▶ **43708.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1331 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: LODGING

Transaction ID: 0927200440E3124
Date of Disbursement: 08 / 12 / 2004
Amount of Each Disbursement this Period: 5600.00

B.
Full Name (Last, First, Middle Initial)
Westin New York at Times Square

Mailing Address
270 West 43rd Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: LODGING

Transaction ID: 1004200456E3642
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 7000.00

C.
Full Name (Last, First, Middle Initial)
All Brand

Mailing Address
40 Exchange Place, 4th Floor

City: New York | State: NY | Zip Code: 10005-

Purpose of Disbursement: EQUIPMENT SERVICE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: EQUIPMENT SERVICE

Transaction ID: 0816200443E1098
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 1233.20

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **13833.20**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1332 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
200 Vesey Street

City: New York | State: NY | Zip Code: 10285-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200443E1101
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 1520.90
SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Thoms Bar

Mailing Address
60 Thompson Street

City: New York | State: NY | Zip Code: 10012-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 072020044E1125
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 1520.90
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Niram, Inc.

Mailing Address
91 Fulton Street

City: Boonton | State: NJ | Zip Code: 07005-

Purpose of Disbursement: ENVIRONMENTAL CONSULTING/SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200443E1102
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 3700.00
ENVIRONMENTAL CONSULTING/-SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **5220.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Niram, Inc.

Mailing Address
91 Fulton Street
City: Boonton | State: NJ | Zip Code: 07005-

Purpose of Disbursement
ENVIRONMENTAL CONSULTING/SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2224
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 34000.00
ENVIRONMENTAL CONSULTING/-SERVICES

B.
Full Name (Last, First, Middle Initial)
Niram, Inc.

Mailing Address
91 Fulton Street
City: Boonton | State: NJ | Zip Code: 07005-

Purpose of Disbursement
ENVIRONMENTAL CONSULTING/SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3724
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 32500.00
ENVIRONMENTAL CONSULTING/-SERVICES

C.
Full Name (Last, First, Middle Initial)
Niram, Inc.

Mailing Address
91 Fulton Street
City: Boonton | State: NJ | Zip Code: 07005-

Purpose of Disbursement
ENVIRONMENTAL CONSULTING/SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3726
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 4900.00
ENVIRONMENTAL CONSULTING/-SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **71400.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1334 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Academy Bus Tours

Mailing Address
P.O. Box 1410 — 111 Paterson Avenue
City: Hoboken — State: NJ — Zip Code: 07030-

Purpose of Disbursement: BUS CHARTER
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1535
Date of Disbursement: 01 / 12 / 2004
Amount of Each Disbursement this Period: 450.00
BUS CHARTER

B.
Full Name (Last, First, Middle Initial)
Academy Bus Tours

Mailing Address
P.O. Box 1410 — 111 Paterson Avenue
City: Hoboken — State: NJ — Zip Code: 07030-

Purpose of Disbursement: BUS CHARTER
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1587
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 3290.00
BUS CHARTER

C.
Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229
City: Aurora — State: IL — Zip Code: 60572-

Purpose of Disbursement: CELLULAR SERVICE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1536
Date of Disbursement: 01 / 12 / 2004
Amount of Each Disbursement this Period: 72.20
CELLULAR SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **3812.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1755
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 140.35
CELLULAR SERVICE

B.
Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1806
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 140.35
CELLULAR SERVICE

C.
Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2104
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 239.05
CELLULAR SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **519.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement: CELLULAR SERVICE

Candidate Name

Category/ Type: CELLULAR SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2753
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 340.60

B. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement: CELLULAR SERVICE

Candidate Name

Category/ Type: CELLULAR SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3088
Date of Disbursement: 08 / 05 / 2004
Amount of Each Disbursement this Period: 1654.56

C. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement: CELLULAR SERVICE

Candidate Name

Category/ Type: CELLULAR SERVICE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3101
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 148.19

SUBTOTAL of Disbursements This Page (optional) ▶ **2443.35**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3611
Date of Disbursement: 09 / 16 / 2004

Amount of Each Disbursement this Period
271.25

CELLULAR SERVICE

B.
Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 8229

City: Aurora | State: IL | Zip Code: 60572-

Purpose of Disbursement
CELLULAR SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3682
Date of Disbursement: 09 / 21 / 2004

Amount of Each Disbursement this Period
300.35

CELLULAR SERVICE

C.
Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia | State: MD | Zip Code: 21044-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200449E1570
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period
89120.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **89691.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia | State: MD | Zip Code: 21044-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1657

Date of Disbursement: 02 / 03 / 2004

Amount of Each Disbursement this Period: 30678.94

SECURITY

B. Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia | State: MD | Zip Code: 21044-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1782

Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 26360.00

SECURITY

C. Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia | State: MD | Zip Code: 21044-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1890

Date of Disbursement: 03 / 23 / 2004

Amount of Each Disbursement this Period: 26360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **83398.94**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia | State: MD | Zip Code: 21044-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200435E2115
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 26360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia | State: MD | Zip Code: 21044-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200435E2218
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 26360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia | State: MD | Zip Code: 21044-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200437E2453
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 26360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **79080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia — State: MD — Zip Code: 21044-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200454E2862
Date of Disbursement: 07 / 16 / 2004
Amount of Each Disbursement this Period: 26960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
U.S. Security, Inc.

Mailing Address
10480 Little Patuxent Pkwy, Suite

City: Columbia — State: MD — Zip Code: 21044-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0928200448E3285
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 26360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Big Apple/Lazernet

Mailing Address
225 West 39th Street

City: New York — State: NY — Zip Code: 10018-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200449E1588
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 1267.00
PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **53987.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Big Apple/Lazernet

Mailing Address
225 West 39th Street

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: SIGNS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200435E2107

Date of Disbursement: 05 / 07 / 2004

Amount of Each Disbursement this Period: 1118.00

SIGNS

B.
Full Name (Last, First, Middle Initial)
Big Apple/Lazernet

Mailing Address
225 West 39th Street

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: SIGNS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200435E2225

Date of Disbursement: 05 / 28 / 2004

Amount of Each Disbursement this Period: 422.00

SIGNS

C.
Full Name (Last, First, Middle Initial)
SME Branding LLC

Mailing Address
212 West 35th Street, 14th Floor

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: EQUIPMENT PURCHASE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0921200449E1594

Date of Disbursement: 01 / 20 / 2004

Amount of Each Disbursement this Period: 1000.00

EQUIPMENT PURCHASE

SUBTOTAL of Disbursements This Page (optional) ▶ **2540.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Antovel Gelberg Painting & Wallpapering

Mailing Address
21-52 45th Avenue
City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement
PAINTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200449E1595
Date of Disbursement: 01 / 20 / 2004

Amount of Each Disbursement this Period
19800.00

PAINTING

B.
Full Name (Last, First, Middle Initial)
Antovel Gelberg Painting & Wallpapering

Mailing Address
21-52 45th Avenue
City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement
PAINTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1685
Date of Disbursement: 02 / 03 / 2004

Amount of Each Disbursement this Period
1940.00

PAINTING

C.
Full Name (Last, First, Middle Initial)
Antovel Gelberg Painting & Wallpapering

Mailing Address
21-52 45th Avenue
City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement
PAINTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200453E2781
Date of Disbursement: 07 / 09 / 2004

Amount of Each Disbursement this Period
70000.00

PAINTING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **91740.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Antovel Gelberg Painting & Wallpapering

Mailing Address
21-52 45th Avenue

City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement: PAINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200453E2807
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 61392.00
PAINTING

B.
Full Name (Last, First, Middle Initial)
Antovel Gelberg Painting & Wallpapering

Mailing Address
21-52 45th Avenue

City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement: PAINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0928200449E3393
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 250.00
PAINTING

C.
Full Name (Last, First, Middle Initial)
Antovel Gelberg Painting & Wallpapering

Mailing Address
21-52 45th Avenue

City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement: PAINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3534
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 595.00
PAINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **62237.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
ATC Associates, Inc.

Mailing Address
P.O. Box 90268

City: Chicago | State: IL | Zip Code: 60696-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1639
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 1976.80
REPAIRS & MAINTENANCE

B.
Full Name (Last, First, Middle Initial)
ATC Associates, Inc.

Mailing Address
P.O. Box 90268

City: Chicago | State: IL | Zip Code: 60606-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1823
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 1699.40
REPAIRS & MAINTENANCE

C.
Full Name (Last, First, Middle Initial)
ATC Associates, Inc.

Mailing Address
P.O. Box 90268

City: Chicago | State: IL | Zip Code: 60696-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2200
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 9273.30
REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ 12949.50

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
ATC Associates, Inc.

Mailing Address
P.O. Box 90268

City: Chicago | State: IL | Zip Code: 60696-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3680
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 7252.20
REPAIRS & MAINTENANCE

B.
Full Name (Last, First, Middle Initial)
Pace Plumbing Corp

Mailing Address
41 Box Street

City: Brooklyn | State: NY | Zip Code: 11222-

Purpose of Disbursement
PLUMBING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1683
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 6597.00
PLUMBING SERVICES

C.
Full Name (Last, First, Middle Initial)
Pace Plumbing Corp

Mailing Address
41 Box Street

City: Brooklyn | State: NY | Zip Code: 11222-

Purpose of Disbursement
PLUMBING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092B200448E3281
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 19800.00
PLUMBING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **33649.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1345 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
ScreamPoint, LLC

Mailing Address
1233 Howard Street, Suite 2G

City: San Francisco | State: CA | Zip Code: 94103-

Purpose of Disbursement
DIGITAL DESIGN SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1682
Date of Disbursement: 02 / 11 / 2004

Amount of Each Disbursement this Period
120000.00

DIGITAL DESIGN SERVICES

B.
Full Name (Last, First, Middle Initial)
ScreamPoint, LLC

Mailing Address
1233 Howard Street, Suite 2G

City: San Francisco | State: CA | Zip Code: 94103-

Purpose of Disbursement
DIGITAL DESIGN SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200453E2717
Date of Disbursement: 07 / 01 / 2004

Amount of Each Disbursement this Period
1482.19

DIGITAL DESIGN SERVICES

C.
Full Name (Last, First, Middle Initial)
Midtown Security, Inc.

Mailing Address
1515 Broadway, 2C Level

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1746
Date of Disbursement: 02 / 23 / 2004

Amount of Each Disbursement this Period
1289.50

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 122771.69

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1347 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Midtown Security, Inc.

Mailing Address
1515 Broadway, 2C Level

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2419
Date of Disbursement: 06 / 22 / 2004
Amount of Each Disbursement this Period: 4239.00

B.
Full Name (Last, First, Middle Initial)
Midtown Security, Inc.

Mailing Address
1515 Broadway, 2C Level

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2420
Date of Disbursement: 06 / 22 / 2004
Amount of Each Disbursement this Period: 458.00

C.
Full Name (Last, First, Middle Initial)
35-39 West 33rd St. LLP

Mailing Address
c/o Rose Associates — 200 Madison Avenue, 5th Floor

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200450E1763
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 106510.00

SUBTOTAL of Disbursements This Page (optional) ▶ 111207.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1348 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
35-39 West 33rd St. LLP

Mailing Address
c/o Rose Associates — 200 Madison Avenue, 5th Floor
City: New York — State: NY — Zip Code: 10016-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1927
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 106510.00

B.
Full Name (Last, First, Middle Initial)
35-39 West 33rd St. LLP

Mailing Address
c/o Rose Associates — 200 Madison Avenue, 5th Floor
City: New York — State: NY — Zip Code: 10016-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2081
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 106510.00

C.
Full Name (Last, First, Middle Initial)
35-39 West 33rd St. LLP

Mailing Address
c/o Rose Associates — 200 Madison Avenue, 5th Floor
City: New York — State: NY — Zip Code: 10016-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2236
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 106510.00

SUBTOTAL of Disbursements This Page (optional) ▶ **319530.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1349 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
35-39 West 33rd St. LLP

Mailing Address
c/o Rose Associates — 200 Madison Avenue, 5th Floor
City: New York — State: NY — Zip Code: 10016-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: LODGING

Transaction ID: 0921200453E2721
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 106510.00

B.
Full Name (Last, First, Middle Initial)
35-39 West 33rd St. LLP

Mailing Address
c/o Rose Associates — 200 Madison Avenue, 5th Floor
City: New York — State: NY — Zip Code: 10016-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: LODGING

Transaction ID: 0921200417E2976
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 106510.00

C.
Full Name (Last, First, Middle Initial)
35-39 West 33rd St. LLP

Mailing Address
c/o Rose Associates — 200 Madison Avenue, 5th Floor
City: New York — State: NY — Zip Code: 10016-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: LODGING

Transaction ID: 0928200449E3399
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 59390.00

SUBTOTAL of Disbursements This Page (optional) ▶ **272410.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1350 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Edlen Electrical Exhibition Services

Mailing Address
3D10 Builders Avenue

City: Las Vegas | State: NV | Zip Code: 89101-

Purpose of Disbursement
ELECTRICAL CONSULTING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1768
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 5550.00
ELECTRICAL CONSULTING SERVICES

B.
Full Name (Last, First, Middle Initial)
Edlen Electrical Exhibition Services

Mailing Address
3D10 Builders Avenue

City: Las Vegas | State: NV | Zip Code: 89101-

Purpose of Disbursement
ELECTRICAL CONSULTING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2226
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 7650.00
ELECTRICAL CONSULTING SERVICES

C.
Full Name (Last, First, Middle Initial)
Edlen Electrical Exhibition Services

Mailing Address
3010 Builders Avenue

City: Las Vegas | State: NV | Zip Code: 89101-

Purpose of Disbursement
ELECTRICAL SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3299
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 536239.00
ELECTRICAL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **549439.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1351 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Edlen Electrical Exhibition Services

Mailing Address
3D10 Builders Avenue

City: Las Vegas | State: NV | Zip Code: 89101-

Purpose of Disbursement: ELECTRICAL SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3712
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 256029.20
ELECTRICAL SERVICES

B.
Full Name (Last, First, Middle Initial)
Urban Cleaning Contractors

Mailing Address
3909 Dyre Avenue

City: Bronx | State: NY | Zip Code: 10466-

Purpose of Disbursement: CLEANING SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1789
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 16488.00
CLEANING SERVICES

C.
Full Name (Last, First, Middle Initial)
Urban Cleaning Contractors

Mailing Address
3909 Dyre Avenue

City: Bronx | State: NY | Zip Code: 10466-

Purpose of Disbursement: CLEANING SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200416E2964
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 51370.00
CLEANING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **323887.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Urban Cleaning Contractors

Mailing Address
3909 Dyre Avenue

City: Bronx | State: NY | Zip Code: 10466-

Purpose of Disbursement
CLEANING SERVICES/SUPPLIES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200456E3723
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period
2160.55

CLEANING SERVICES/SUPPLIES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200437E2464
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period
183.83

CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200437E2466
Date of Disbursement: 11 / 10 / 2003

Amount of Each Disbursement this Period
150.34

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **2494.72**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1353 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2465
Date of Disbursement: 11 / 10 / 2003
Amount of Each Disbursement this Period: 82.65
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2467
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 118.56
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2469
Date of Disbursement: 11 / 17 / 2003
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **204.06**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1354 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2469
Date of Disbursement: 11 / 28 / 2003
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2470
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 41.50
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2471
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 862.13
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **906.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1355 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2472
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 291.28
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2473
Date of Disbursement: 12 / 29 / 2003
Amount of Each Disbursement this Period: 189.81
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2474
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 94.76
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **575.85**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1356 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2518
Date of Disbursement: 01 / 23 / 2004
Amount of Each Disbursement this Period: 9.26
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2483
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 267.19
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2485
Date of Disbursement: 02 / 02 / 2004
Amount of Each Disbursement this Period: 15.68
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **292.13**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2484
Date of Disbursement: 02 / 02 / 2004
Amount of Each Disbursement this Period: 36.34
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2486
Date of Disbursement: 02 / 06 / 2004
Amount of Each Disbursement this Period: 64.13
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2487
Date of Disbursement: 02 / 09 / 2004
Amount of Each Disbursement this Period: 173.57
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **274.04**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1358 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2488
Date of Disbursement: 02 / 09 / 2004
Amount of Each Disbursement this Period: 126.83
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2489
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 174.16
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2491
Date of Disbursement: 02 / 17 / 2004
Amount of Each Disbursement this Period: 44.18
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **345.17**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1359 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2490
Date of Disbursement: 02 / 17 / 2004
Amount of Each Disbursement this Period: 116.42
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2493
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 17.10
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2492
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 145.78
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **279.30**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1360 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2494
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2495
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 114.29
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200450E1793
Date of Disbursement: 03 / 01 / 2004
Amount of Each Disbursement this Period: 15.68
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **132.82**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2496

Date of Disbursement: 03 / 01 / 2004

Amount of Each Disbursement this Period: 14.25

CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2497

Date of Disbursement: 03 / 05 / 2004

Amount of Each Disbursement this Period: 5.70

CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2498

Date of Disbursement: 03 / 08 / 2004

Amount of Each Disbursement this Period: 4.99

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **24.94**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1362 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2499
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 41.61
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2500
Date of Disbursement: 03 / 12 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2501
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 5.70
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **50.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2502
Date of Disbursement: 03 / 19 / 2004
Amount of Each Disbursement this Period: 64.84
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41012.E3942
Date of Disbursement: 03 / 22 / 2004
Amount of Each Disbursement this Period: 0.71
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2503
Date of Disbursement: 03 / 26 / 2004
Amount of Each Disbursement this Period: 38.48
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **104.03**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2504
Date of Disbursement: 04 / 01 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2505
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2506
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 0.71
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **6.41**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2507

Date of Disbursement: 04 09 2004

Amount of Each Disbursement this Period: 5.70

CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2508

Date of Disbursement: 04 12 2004

Amount of Each Disbursement this Period: 20.66

CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2509

Date of Disbursement: 04 12 2004

Amount of Each Disbursement this Period: 43.48

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **69.82**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2510
Date of Disbursement: 04 / 19 / 2004
Amount of Each Disbursement this Period: 116.86
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

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P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2511
Date of Disbursement: 04 / 22 / 2004
Amount of Each Disbursement this Period: 45.60
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2512
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 12.83
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **175.29**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2513

Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 2.85

CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2515

Date of Disbursement: 05 / 10 / 2004

Amount of Each Disbursement this Period: 17.10

CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2514

Date of Disbursement: 05 / 10 / 2004

Amount of Each Disbursement this Period: 41.33

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **61.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2516
Date of Disbursement: 05 / 21 / 2004
Amount of Each Disbursement this Period: 7.13
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2198
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 4.50
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2517
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **14.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2519

Date of Disbursement: 06 / 04 / 2004

Amount of Each Disbursement this Period: 14.25

CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2520

Date of Disbursement: 06 / 07 / 2004

Amount of Each Disbursement this Period: 1427.85

CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0913200416E2521

Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 8.55

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **1450.65**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1370 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2522
Date of Disbursement: 06 / 18 / 2004

Amount of Each Disbursement this Period
116.85

CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2524
Date of Disbursement: 06 / 21 / 2004

Amount of Each Disbursement this Period
87.92

CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0913200416E2523
Date of Disbursement: 06 / 21 / 2004

Amount of Each Disbursement this Period
558.07

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **762.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2438
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 4.50
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2525
Date of Disbursement: 06 / 24 / 2004
Amount of Each Disbursement this Period: 264.34
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0913200416E2527
Date of Disbursement: 06 / 28 / 2004
Amount of Each Disbursement this Period: 542.50
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **811.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2526
Date of Disbursement: 06 / 28 / 2004

Amount of Each Disbursement this Period
28.50

CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 092220041E2891
Date of Disbursement: 07 / 02 / 2004

Amount of Each Disbursement this Period
59.14

CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 092220041E2994
Date of Disbursement: 07 / 06 / 2004

Amount of Each Disbursement this Period
1425.00

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **1512.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1373 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 092220041E2893
Date of Disbursement: 07 / 06 / 2004
Amount of Each Disbursement this Period: 129.68
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 092220041E2892
Date of Disbursement: 07 / 06 / 2004
Amount of Each Disbursement this Period: 87.64
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 092220041E2895
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 18.53
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **235.85**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1374 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix — State: AZ — Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E2896
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 9.98
CREDIT CARD PROCESSING FE-ES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix — State: AZ — Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E2897
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 49.31
CREDIT CARD PROCESSING FE-ES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix — State: AZ — Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E2898
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 66.28
CREDIT CARD PROCESSING FE-ES

SUBTOTAL of Disbursements This Page (optional) ▶ 125.55

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E2899
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 15.67
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E3000
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 5.70
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2941
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 4.50
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **25.87**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E3002
Date of Disbursement: 07 / 26 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E3001
Date of Disbursement: 07 / 26 / 2004
Amount of Each Disbursement this Period: 14.25
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E3003
Date of Disbursement: 07 / 29 / 2004
Amount of Each Disbursement this Period: 14.25
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ 31.35

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1377 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092220041E3004
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FE-ES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200437E3013
Date of Disbursement: 08 02 2004
Amount of Each Disbursement this Period: 37.76
CREDIT CARD PROCESSING FE-ES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200437E3014
Date of Disbursement: 08 05 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FE-ES

SUBTOTAL of Disbursements This Page (optional) ▶ **43.46**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1378 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3015
Date of Disbursement: 08 / 06 / 2004
Amount of Each Disbursement this Period: 8.84
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3017
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 6.41
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3016
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 57.71
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **72.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1379 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41012.E3943
Date of Disbursement: 08 / 12 / 2004
Amount of Each Disbursement this Period: 40.19
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3018
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 32.78
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3019
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 104.03
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **177.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1380 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0924200437E3020
Date of Disbursement: 08 / 19 / 2004
Amount of Each Disbursement this Period: 17.81
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0924200437E3021
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 17.81
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0924200437E3022
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 21.38
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **57.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1381 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0924200437E3024
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
5.70

CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0924200437E3023
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
108.30

CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 092B200449E3313
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period
4.50

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **118.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3025
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 9.98

CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3026
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period: 27.08

CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3027
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 0.71

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **37.77**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200437E3028
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 26.36
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200437E3029
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3478
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 5.97
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **35.18**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1384 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3479
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3480
Date of Disbursement: 09 / 07 / 2004
Amount of Each Disbursement this Period: 2.14
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3481
Date of Disbursement: 09 / 13 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **7.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1385 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3482
Date of Disbursement: 09 / 13 / 2004
Amount of Each Disbursement this Period: 2.85
CREDIT CARD PROCESSING FE-ES

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3483
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 142.79
CREDIT CARD PROCESSING FE-ES

C.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 53852

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3669
Date of Disbursement: 09 / 23 / 2004
Amount of Each Disbursement this Period: 4.50
CREDIT CARD PROCESSING FE-ES

SUBTOTAL of Disbursements This Page (optional) ▶ **150.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1386 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New Media Communications, Inc.

Mailing Address
3046 Brecksville Road

City: Richfield | State: OH | Zip Code: 44286-

Purpose of Disbursement
WEBSITE SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1794
Date of Disbursement: 03 / 03 / 2004
Amount of Each Disbursement this Period: 25000.00
WEBSITE SERVICES

B.
Full Name (Last, First, Middle Initial)
New Media Communications, Inc.

Mailing Address
3046 Brecksville Road

City: Richfield | State: OH | Zip Code: 44286-

Purpose of Disbursement
WEBSITE SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2059
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 25000.00
WEBSITE SERVICES

C.
Full Name (Last, First, Middle Initial)
New Media Communications, Inc.

Mailing Address
3046 Brecksville Road

City: Richfield | State: OH | Zip Code: 44286-

Purpose of Disbursement
WEBSITE SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3181
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 50000.00
WEBSITE SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 100000.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Nexus Consortium, Inc.

Mailing Address
1933 Highway 35, #356

City: Belmar | State: NJ | Zip Code: 07719-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1799
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 3077.60
COMPUTER SOFTWARE/SERVICE

B.
Full Name (Last, First, Middle Initial)
Nexus Consortium, Inc.

Mailing Address
1933 Highway 35, #356

City: Belmar | State: NJ | Zip Code: 07719-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1818
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 7694.00
COMPUTER SOFTWARE/SERVICE

C.
Full Name (Last, First, Middle Initial)
Jurist Company Inc.

Mailing Address
175 Varick Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
OFFICE SUPPLIES/STATIONERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1802
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 9832.50
OFFICE SUPPLIES/STATIONERY

SUBTOTAL of Disbursements This Page (optional) ▶ **20604.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1388 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jurist Company Inc.

Mailing Address
175 Varick Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
MEDIA KITS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3653
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 9725.75
MEDIA KITS

B.
Full Name (Last, First, Middle Initial)
Jurist Company Inc.

Mailing Address
175 Varick Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
OFFICE SUPPLIES/PRINTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3689
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3970.00
OFFICE SUPPLIES/PRINTING

C.
Full Name (Last, First, Middle Initial)
Logistics Inc.

Mailing Address
650 3rd Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
OFFICE FURNITURE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1924
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 1376.00
OFFICE FURNITURE

SUBTOTAL of Disbursements This Page (optional) ▶ 15071.75

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cooper, Robertson & Partners

Mailing Address
311 West 43 Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
ARCHITECTURAL CONSULTING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1955
Date of Disbursement: 04 / 12 / 2004

Amount of Each Disbursement this Period: 7080.00

ARCHITECTURAL CONSULTING SERVICES

B.
Full Name (Last, First, Middle Initial)
Cooper, Robertson & Partners

Mailing Address
311 West 43 Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
ARCHITECTURAL CONSULTING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2188
Date of Disbursement: 05 / 13 / 2004

Amount of Each Disbursement this Period: 1848.90

ARCHITECTURAL CONSULTING SERVICES

C.
Full Name (Last, First, Middle Initial)
Cooper, Robertson & Partners

Mailing Address
311 West 43 Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
ARCHITECTURAL CONSULTING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2762
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period: 1095.00

ARCHITECTURAL CONSULTING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **10023.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1390 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cooper, Robertson & Partners

Mailing Address
311 West 43 Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
ARCHITECTURAL CONSULTING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3391
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 162.94
ARCHITECTURAL CONSULTING SERVICES

B.
Full Name (Last, First, Middle Initial)
Anika Enterprises, Inc.

Mailing Address
D/B/A Cafe on Park — 459 Park Avenue South

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
LUNCHEON/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1970
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 727.08
LUNCHEON/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Anika Enterprises, Inc.

Mailing Address
D/B/A Cafe on Park — 459 Park Avenue South

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2291
Date of Disbursement: 06 / 03 / 2004
Amount of Each Disbursement this Period: 735.60
CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ 1625.62

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1391 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Anika Enterprises, Inc.

Mailing Address
D/B/A Cafe on Park — 459 Park Avenue South
City: New York — State: NY — Zip Code: 10016-

Purpose of Disbursement
CATERING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2949
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 101.20
CATERING

B. Full Name (Last, First, Middle Initial)
Anika Enterprises, Inc.

Mailing Address
D/B/A Cafe on Park — 459 Park Avenue South
City: New York — State: NY — Zip Code: 10016-

Purpose of Disbursement
CATERING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3085
Date of Disbursement: 08 / 05 / 2004
Amount of Each Disbursement this Period: 1157.73
CATERING

C. Full Name (Last, First, Middle Initial)
AT&T Teleconference Services

Mailing Address
P.O. Box 2840
City: Omaha — State: NE — Zip Code: 68103-

Purpose of Disbursement
TELECONFERENCE SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2040
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 1187.28
TELECONFERENCE SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **2446.21**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
AT&T Teleconference Services

Mailing Address
P.O. Box 2840

City: Omaha | State: NE | Zip Code: 68103-

Purpose of Disbursement: TELECONFERENCE SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2284

Date of Disbursement: 06 / 03 / 2004

Amount of Each Disbursement this Period: 1715.89

TELECONFERENCE SERVICES

B.
Full Name (Last, First, Middle Initial)
AT&T Teleconference Services

Mailing Address
P.O. Box 2840

City: Omaha | State: NE | Zip Code: 68103-

Purpose of Disbursement: TELECONFERENCE SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2727

Date of Disbursement: 07 / 01 / 2004

Amount of Each Disbursement this Period: 1700.31

TELECONFERENCE SERVICES

C.
Full Name (Last, First, Middle Initial)
AT&T Teleconference Services

Mailing Address
P.O. Box 2840

City: Omaha | State: NE | Zip Code: 68103-

Purpose of Disbursement: TELECONFERENCE SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3239

Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 1642.43

TELECONFERENCE SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **5058.63**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
AT&T Teleconference Services

Mailing Address
P.O. Box 2840

City: Omaha | State: NE | Zip Code: 68103-

Purpose of Disbursement: TELECONFERENCE SERVICES

Candidate Name

Category/ Type: TELECONFERENCE SERVICES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3304
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 11637.98

B.
Full Name (Last, First, Middle Initial)
Hilton Hotels Corporation

Mailing Address
P.O. Box 92255

City: Chicago | State: IL | Zip Code: 60675-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2082
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 3179.98

C.
Full Name (Last, First, Middle Initial)
Hilton Hotels Corporation

Mailing Address
P.O. Box 92255

City: Chicago | State: IL | Zip Code: 60675-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2285
Date of Disbursement: 06 / 03 / 2004
Amount of Each Disbursement this Period: 3180.00

SUBTOTAL of Disbursements This Page (optional) ▶ 17997.96

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Hilton Hotels Corporation

Mailing Address
P.O. Box 92255

City: Chicago | State: IL | Zip Code: 60675-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2425
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 3179.98

B. Full Name (Last, First, Middle Initial)
Hilton Hotels Corporation

Mailing Address
P.O. Box 92255

City: Chicago | State: IL | Zip Code: 60675-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2902
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 3169.74

C. Full Name (Last, First, Middle Initial)
Hilton Hotels Corporation

Mailing Address
P.O. Box 92255

City: Chicago | State: IL | Zip Code: 60675-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type: LODGING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3709
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3179.98

SUBTOTAL of Disbursements This Page (optional) ▶ 9529.70

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1395 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2114

Date of Disbursement: 05 07 2004

Amount of Each Disbursement this Period: 9997.15

TELEPHONE/INTERNET SERVICE

B.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2100

Date of Disbursement: 05 07 2004

Amount of Each Disbursement this Period: 1281.43

TELEPHONE/INTERNET SERVICE

C.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2404

Date of Disbursement: 06 18 2004

Amount of Each Disbursement this Period: 21671.99

TELEPHONE/INTERNET SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **32350.57**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1395 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200437E2449

Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 376.00

TELEPHONE/INTERNET SERVICE

B.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200437E2450

Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 2757.34

TELEPHONE/INTERNET SERVICE

C.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200416E2972

Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 1292.71

TELEPHONE/INTERNET SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **4426.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200416E2973

Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 176.28

TELEPHONE/INTERNET SERVICE

B.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3643

Date of Disbursement: 09 / 16 / 2004

Amount of Each Disbursement this Period: 1292.71

TELEPHONE/INTERNET SERVICE

C.
Full Name (Last, First, Middle Initial)
Verizon Network Integration Corp.

Mailing Address
P.O. Box 101362

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TELEPHONE/INTERNET SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3644

Date of Disbursement: 09 / 16 / 2004

Amount of Each Disbursement this Period: 176.28

TELEPHONE/INTERNET SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 1645.27

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1398 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Flack & Kurtz

Mailing Address
475 Fifth Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ELECTRICAL ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2101
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 3430.00
ELECTRICAL ENGINEERING SERVICES

B.
Full Name (Last, First, Middle Initial)
Flack & Kurtz

Mailing Address
475 Fifth Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ELECTRICAL ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2184
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 190.00
ELECTRICAL ENGINEERING SERVICES

C.
Full Name (Last, First, Middle Initial)
Flack & Kurtz

Mailing Address
475 Fifth Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ELECTRICAL ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2199
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 285.00
ELECTRICAL ENGINEERING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **3905.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1399 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Flack & Kurtz

Mailing Address
475 Fifth Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ELECTRICAL ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2410
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 4010.00
ELECTRICAL ENGINEERING SERVICES

B.
Full Name (Last, First, Middle Initial)
Flack & Kurtz

Mailing Address
475 Fifth Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ELECTRICAL ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2782
Date of Disbursement: 07 / 13 / 2004
Amount of Each Disbursement this Period: 4010.00
ELECTRICAL ENGINEERING SERVICES

C.
Full Name (Last, First, Middle Initial)
Flack & Kurtz

Mailing Address
475 Fifth Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ELECTRICAL ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3678
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 2795.00
ELECTRICAL ENGINEERING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 10815.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1400 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
CWT Productions Inc.

Mailing Address
443 Park Avenue South
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
EVENT STAGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2171
Date of Disbursement: 05 / 14 / 2004
Amount of Each Disbursement this Period: 500.00
EVENT STAGING

B.
Full Name (Last, First, Middle Initial)
CWT Productions Inc.

Mailing Address
443 Park Avenue South
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
EVENT STAGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2333
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 543.13
EVENT STAGING

C.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW Suite 800
City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2210
Date of Disbursement: 05 / 26 / 2004
Amount of Each Disbursement this Period: 175000.00
EVENT MANAGEMENT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **176043.13**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1401 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2415
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 35000.00
EVENT MANAGEMENT CONSULTI-NG

B.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT/PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2456
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 140824.17
EVENT MANAGEMENT/PRODUCTI-ON

C.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT/PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2720
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 26972.56
EVENT MANAGEMENT/PRODUCTI-ON

SUBTOTAL of Disbursements This Page (optional) ▶ **202796.73**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1402 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3047
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 35000.00
EVENT MANAGEMENT CONSULTI-NG

B.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT/PRODUCTION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3283
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 60641.37
EVENT MANAGEMENT/PRODUCTI-ON

C.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3280
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 35000.00
EVENT MANAGEMENT CONSULTI-NG

SUBTOTAL of Disbursements This Page (optional) ▶ 130641.37

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1403 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT/PRODUCTION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3558
Date of Disbursement: 09 / 10 / 2004
Amount of Each Disbursement this Period: 322412.50
EVENT MANAGEMENT/PRODUCTI-ON

B.
Full Name (Last, First, Middle Initial)
Consulting Services Group

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
EVENT MANAGEMENT/PRODUCTION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3687
Date of Disbursement: 09 / 23 / 2004
Amount of Each Disbursement this Period: 179266.45
EVENT MANAGEMENT/PRODUCTI-ON

C.
Full Name (Last, First, Middle Initial)
Catignani & Bond

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2211
Date of Disbursement: 05 / 26 / 2004
Amount of Each Disbursement this Period: 75000.00
FUNDRAISING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **576678.95**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Catignani & Bond

Mailing Address
101 Constitution Avenue, NW Suite 800
City: Washington State: DC Zip Code: 20001-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2405
Date of Disbursement: 06 / 18 / 2004

Amount of Each Disbursement this Period
15000.00

FUNDRAISING CONSULTING

B.
Full Name (Last, First, Middle Initial)
Catignani & Bond

Mailing Address
101 Constitution Avenue, NW Suite 800
City: Washington State: DC Zip Code: 20001-

Purpose of Disbursement
EVENT PRODUCTION/MANAGEMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3049
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period
16958.64

EVENT PRODUCTION/MANAGEMENT

C.
Full Name (Last, First, Middle Initial)
Catignani & Bond

Mailing Address
101 Constitution Avenue, NW Suite 800
City: Washington State: DC Zip Code: 20001-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3048
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period
15000.00

FUNDRAISING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **46958.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1405 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Catignani & Bond

Mailing Address
101 Constitution Avenue, NW | Suite 800
City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement
EVENT PRODUCTION/MANAGEMENT

Candidate Name

Category/ Type
EVENT PRODUCTION/MANAGEMENT

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200448E3264
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 2034.60

B.
Full Name (Last, First, Middle Initial)
Catignani & Bond

Mailing Address
101 Constitution Avenue, NW | Suite 800
City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type
FUNDRAISING CONSULTING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3289
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 15000.00

C.
Full Name (Last, First, Middle Initial)
Catignani & Bond

Mailing Address
101 Constitution Avenue, NW | Suite 800
City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Category/ Type
FUNDRAISING CONSULTING

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3557
Date of Disbursement: 09 / 10 / 2004
Amount of Each Disbursement this Period: 117500.00

SUBTOTAL of Disbursements This Page (optional) ▶ 134534.60

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1405 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Catignani & Bond

Mailing Address
101 Constitution Avenue, NW — Suite 800
City: Washington — State: DC — Zip Code: 20001-

Purpose of Disbursement: EVENT PRODUCTION/MANAGEMENT
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3666
Date of Disbursement: 09 / 23 / 2004
Amount of Each Disbursement this Period: 23843.74
EVENT PRODUCTION/MANAGEMENT

B.
Full Name (Last, First, Middle Initial)
Transportation Management Services, Inc.

Mailing Address
8500 Leesburg Pike, Suite 601
City: Vienna — State: VA — Zip Code: 22182-

Purpose of Disbursement: SYSTEM MANAGEMENT SERVICES
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2215
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 1391578.40
SYSTEM MANAGEMENT SERVICES

C.
Full Name (Last, First, Middle Initial)
Transportation Management Services, Inc.

Mailing Address
8500 Leesburg Pike, Suite 601
City: Vienna — State: VA — Zip Code: 22182-

Purpose of Disbursement: SYSTEM MANAGEMENT SERVICES
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2238
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 0.05
SYSTEM MANAGEMENT SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **1415422.19**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Transportation Management Services, Inc.

Mailing Address
8500 Leesburg Pike, Suite 801

City: Vienna | State: VA | Zip Code: 22182-

Purpose of Disbursement
SYSTEM MANAGEMENT SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200417E2978
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 1991578.40
SYSTEM MANAGEMENT SERVICES

B. Full Name (Last, First, Middle Initial)
Transportation Management Services, Inc.

Mailing Address
8500 Leesburg Pike, Suite 801

City: Vienna | State: VA | Zip Code: 22182-

Purpose of Disbursement
SYSTEM MANAGEMENT SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200417E2988
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 0.05
SYSTEM MANAGEMENT SERVICES

C. Full Name (Last, First, Middle Initial)
Prime New York

Mailing Address
233 Broadway, Suite 3612

City: New York | State: NY | Zip Code: 10279-

Purpose of Disbursement
PROMOTIONAL SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2299
Date of Disbursement: 06 08 2004
Amount of Each Disbursement this Period: 12219.43
PROMOTIONAL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **1403797.88**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1408 / 2312

X 21a | 22 | 23a | 23b | 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Prime New York

Mailing Address
233 Broadway, Suite 3612

City: New York | State: NY | Zip Code: 10279-

Purpose of Disbursement: PROMOTIONAL SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3685
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 10454.33
PROMOTIONAL SERVICES

B.
Full Name (Last, First, Middle Initial)
A.L.M., LLC

Mailing Address
850 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2329
Date of Disbursement: 08 / 14 / 2004
Amount of Each Disbursement this Period: 4738.00
FURNITURE

C.
Full Name (Last, First, Middle Initial)
A.L.M., LLC

Mailing Address
850 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3058
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 3565.00
FURNITURE

SUBTOTAL of Disbursements This Page (optional) ▶ 18757.33

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1409 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
A.L.M., LLC

Mailing Address
850 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3715
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 2775.00
FURNITURE

B.
Full Name (Last, First, Middle Initial)
Shred-It

Mailing Address
18-20th Street

City: Brooklyn | State: NY | Zip Code: 11232-

Purpose of Disbursement
SHREDDING SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2331
Date of Disbursement: 08 / 14 / 2004
Amount of Each Disbursement this Period: 1694.59
SHREDDING SERVICE

C.
Full Name (Last, First, Middle Initial)
Shred-It

Mailing Address
18-20th Street

City: Brooklyn | State: NY | Zip Code: 11232-

Purpose of Disbursement
SHREDDING SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200454E2856
Date of Disbursement: 07 / 16 / 2004
Amount of Each Disbursement this Period: 600.00
SHREDDING SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 5069.59

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1410 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Shred-It

Mailing Address
18-20th Street

City: Brooklyn | State: NY | Zip Code: 11232-

Purpose of Disbursement: SHREDDING SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3067
Date of Disbursement: 08 / 05 / 2004
Amount of Each Disbursement this Period: 600.00
SHREDDING SERVICE

B.
Full Name (Last, First, Middle Initial)
Shred-It

Mailing Address
18-20th Street

City: Brooklyn | State: NY | Zip Code: 11232-

Purpose of Disbursement: SHREDDING SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3295
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 540.00
SHREDDING SERVICE

C.
Full Name (Last, First, Middle Initial)
Shred-It

Mailing Address
18-20th Street

City: Brooklyn | State: NY | Zip Code: 11232-

Purpose of Disbursement: SHREDDING SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3683
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 6736.86
SHREDDING SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **7876.86**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1411 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
KVL Audio Visual Services

Mailing Address
466 Saw Mill River Road
City: Ardsley | State: NY | Zip Code: 10502-

Purpose of Disbursement
AUDIO VISUAL SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2332
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 660.00
AUDIO VISUAL SERVICES

B.
Full Name (Last, First, Middle Initial)
The Majestic Theatre

Mailing Address
Phantom of the Opera — 1650 Broadway, Suite 600
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2378
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 108622.50
EVENT EXPENSE/ENTERTAINME-NT

C.
Full Name (Last, First, Middle Initial)
The Minskoff Theatre Box Office

Mailing Address
101 Productions — 260 West 44th Street, Suite 600
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2379
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 115556.25
EVENT EXPENSE/ENTERTAINME-NT

SUBTOTAL of Disbursements This Page (optional) ▶ **224838.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1412 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Al Hirschfeld Theatre

Mailing Address
Wonderful Town LLC c/o NAMCO 165 West 46th Street
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2381
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 107511.00
EVENT EXPENSE/ENTERTAINMENT

B.
Full Name (Last, First, Middle Initial)
The Broadway Theatre

Mailing Address
1560 Broadway, Suite 315
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2385
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 118532.50
EVENT EXPENSE/ENTERTAINMENT

C.
Full Name (Last, First, Middle Initial)
The Lunt-Fontanne Theatre Box Office

Mailing Address
Disneys Beauty and the Beast 1450 Broadway # 300
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2386
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 99712.50
EVENT EXPENSE/ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **325756.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1413 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MJ Corporate Sales, Inc., of NY

Mailing Address
523 White Horse Pike
City: Oaklyn | State: NJ | Zip Code: 08107-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2411
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 3660.00
OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
MJ Corporate Sales, Inc., of NY

Mailing Address
523 White Horse Pike
City: Oaklyn | State: NJ | Zip Code: 08107-

Purpose of Disbursement: MEDIA/OFFICE SUPPLIES
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2751
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 225.29
MEDIA/OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
MJ Corporate Sales, Inc., of NY

Mailing Address
523 White Horse Pike
City: Oaklyn | State: NJ | Zip Code: 08107-

Purpose of Disbursement: HATS
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3094
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 8442.00
HATS

SUBTOTAL of Disbursements This Page (optional) ▶ 12327.29

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1414 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MJ Corporate Sales, Inc., of NY

Mailing Address
523 White Horse Pike

City: Oaklyn | State: NJ | Zip Code: 08107-

Purpose of Disbursement: MEDIA SUPPLIES/DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3246
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 369.00
MEDIA SUPPLIES/DELIVERY

B.
Full Name (Last, First, Middle Initial)
MJ Corporate Sales, Inc., of NY

Mailing Address
523 White Horse Pike

City: Oaklyn | State: NJ | Zip Code: 08107-

Purpose of Disbursement: MEDIA SUPPLIES/DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3242
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 369.00
MEDIA SUPPLIES/DELIVERY

C.
Full Name (Last, First, Middle Initial)
MJ Corporate Sales, Inc., of NY

Mailing Address
523 White Horse Pike

City: Oaklyn | State: NJ | Zip Code: 08107-

Purpose of Disbursement: MEDIA/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3516
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 487.00
MEDIA/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **1225.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ford Center

Mailing Address
Dodger Theatrical Holdings 230 West 41st Street
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: ENTERTAINMENT
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2417
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 123972.50
ENTERTAINMENT

B.
Full Name (Last, First, Middle Initial)
Ford Center

Mailing Address
Dodger Theatrical Holdings 230 West 41st Street
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: SOUND AND LIGHTING
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3555
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 687.62
SOUND AND LIGHTING

C.
Full Name (Last, First, Middle Initial)
IN New York LLC

Mailing Address
261 Madison Avenue, 9th Floor
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PRINTING
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2418
Date of Disbursement: 06 / 21 / 2004
Amount of Each Disbursement this Period: 21004.00
PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **145064.12**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1416 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IN New York LLC

Mailing Address
261 Madison Avenue, 9th Floor
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PRINTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

Transaction ID: 0921200453E2739
Date of Disbursement: 07 02 2004
Amount of Each Disbursement this Period: 10502.50
PRINTING

B.
Full Name (Last, First, Middle Initial)
IN New York LLC

Mailing Address
261 Madison Avenue, 9th Floor
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PRINTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

Transaction ID: 0927200440E3106
Date of Disbursement: 08 11 2004
Amount of Each Disbursement this Period: 15753.25
PRINTING

C.
Full Name (Last, First, Middle Initial)
IN New York LLC

Mailing Address
261 Madison Avenue, 9th Floor
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PRINTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

Transaction ID: 0927200440E3107
Date of Disbursement: 08 11 2004
Amount of Each Disbursement this Period: 15753.25
PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **42009.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
LBU, Inc.

Mailing Address
217 Brook Avenue

City: Passaic | State: NJ | Zip Code: 07055-

Purpose of Disbursement: DELEGATE GIFT BAGS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2421
Date of Disbursement: 06 / 22 / 2004
Amount of Each Disbursement this Period: 38225.00
DELEGATE GIFT BAGS

B.
Full Name (Last, First, Middle Initial)
LBU, Inc.

Mailing Address
217 Brook Avenue

City: Passaic | State: NJ | Zip Code: 07055-

Purpose of Disbursement: DELEGATE GIFT BAGS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200419E2880
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 57338.00
DELEGATE GIFT BAGS

C.
Full Name (Last, First, Middle Initial)
LBU, Inc.

Mailing Address
217 Brook Avenue

City: Passaic | State: NJ | Zip Code: 07055-

Purpose of Disbursement: DELEGATE GIFT BAGS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3080
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 57337.00
DELEGATE GIFT BAGS

SUBTOTAL of Disbursements This Page (optional) ▶ 152900.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1418 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Branding Iron

Mailing Address
One Bridge Street

City: Irvington | State: NY | Zip Code: 10533-

Purpose of Disbursement: BROCHURE/PRINTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2427
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 10050.00
BROCHURE/PRINTING

B.
Full Name (Last, First, Middle Initial)
P.J. Mechanical Service and Maintenance

Mailing Address
135 W. 18th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: REPAIRS & MAINTENANCE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200437E2441
Date of Disbursement: 06 / 24 / 2004
Amount of Each Disbursement this Period: 5080.59
REPAIRS & MAINTENANCE

C.
Full Name (Last, First, Middle Initial)
P.J. Mechanical Service and Maintenance

Mailing Address
135 W. 18th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: REPAIRS & MAINTENANCE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200437E2440
Date of Disbursement: 06 / 24 / 2004
Amount of Each Disbursement this Period: 692.81
REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ **15823.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1419 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
P.J. Mechanical Service and Maintenance

Mailing Address
135 W. 18th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2814
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 129.62
REPAIRS & MAINTENANCE

B.
Full Name (Last, First, Middle Initial)
P.J. Mechanical Service and Maintenance

Mailing Address
135 W. 18th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2815
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 17.68
REPAIRS & MAINTENANCE

C.
Full Name (Last, First, Middle Initial)
P.J. Mechanical Service and Maintenance

Mailing Address
135 W. 18th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3562
Date of Disbursement: 09 / 14 / 2004
Amount of Each Disbursement this Period: 1191.80
REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ **1339.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1420 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Turner Construction Company

Mailing Address
375 Hudson Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
CONSTRUCTION SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2459
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period
215190.00

CONSTRUCTION SERVICES

B.
Full Name (Last, First, Middle Initial)
Turner Construction Company

Mailing Address
375 Hudson Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
GENERAL CONTRACTOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200454E2870
Date of Disbursement: 07 / 19 / 2004

Amount of Each Disbursement this Period
195465.00

GENERAL CONTRACTOR SERVIC-ES

C.
Full Name (Last, First, Middle Initial)
Turner Construction Company

Mailing Address
375 Hudson Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
CONSTRUCTION SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200454E2869
Date of Disbursement: 07 / 19 / 2004

Amount of Each Disbursement this Period
415485.00

CONSTRUCTION SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **826140.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1421 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Turner Construction Company

Mailing Address
375 Hudson Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
GENERAL CONTRACTOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3245
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 32322.50
GENERAL CONTRACTOR SERVIC-ES

B.
Full Name (Last, First, Middle Initial)
Turner Construction Company

Mailing Address
375 Hudson Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
CONSTRUCTION SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3353
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 83025.00
CONSTRUCTION SERVICES

C.
Full Name (Last, First, Middle Initial)
Digital House Communications

Mailing Address
890 North Church Street

City: Murfreesboro | State: TN | Zip Code: 37130-

Purpose of Disbursement
SIGNS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3690
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 735.00
SIGNS

SUBTOTAL of Disbursements This Page (optional) ▶ 116082.50

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Marsh USA Inc.

Mailing Address
PO Box 19601

City: Newark | State: NJ | Zip Code: 07195-

Purpose of Disbursement: INSURANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2714
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 265000.00
INSURANCE

B. Full Name (Last, First, Middle Initial)
Deluxe Business Checks and Solutions

Mailing Address
P.O. Box 742572

City: Cincinnati | State: OH | Zip Code: 45274-

Purpose of Disbursement: OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2758
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 125.69
OFFICE SUPPLIES/PRINTING

C. Full Name (Last, First, Middle Initial)
Deluxe Business Checks and Solutions

Mailing Address
P.O. Box 742572

City: Cincinnati | State: OH | Zip Code: 45274-

Purpose of Disbursement: OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3616
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 115.85
OFFICE SUPPLIES/PRINTING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **265241.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: LODGING

Transaction ID: 0924200437E3037
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period: 9000.00

B.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VOID CHECK

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: VOID CHECK

Transaction ID: 0924200437E3033
Date of Disbursement: 07 / 21 / 2004

Amount of Each Disbursement this Period: -9000.00

C.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: LODGING

Transaction ID: 0921200419E2882
Date of Disbursement: 07 / 22 / 2004

Amount of Each Disbursement this Period: 9000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **9000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1424 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2982
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 186617.00
LODGING

B.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2979
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 8010.00
LODGING

C.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2984
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 145770.00
LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **340397.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: MEETING ROOM RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3112

Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 24000.00

MEETING ROOM RENTAL

B.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: MEETING ROOM RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3113

Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 11000.00

MEETING ROOM RENTAL

C.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: MEETING ROOM RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3175

Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 10500.00

MEETING ROOM RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **45500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1426 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
BEVERAGES/CABLE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3198
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 6265.75
BEVERAGES/CABLE SERVICE

B.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
EQUIPMENT RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3332
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 12500.00
EQUIPMENT RENTAL

C.
Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3321
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 3135.00
LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **21900.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
New Yorks Hotel Pennsylvania

Mailing Address
401 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3380
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 2832.00
CATERING

B. Full Name (Last, First, Middle Initial)
Christine Hinz Communications

Mailing Address
454 West 44th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: PUBLICATION PRODUCTION SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2784
Date of Disbursement: 07 / 13 / 2004
Amount of Each Disbursement this Period: 5000.00
PUBLICATION PRODUCTION SERVICES

C. Full Name (Last, First, Middle Initial)
Christine Hinz Communications

Mailing Address
454 West 44th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: PUBLICATION PRODUCTION SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3649
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 2500.00
PUBLICATION PRODUCTION SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **10332.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1428 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alderson Reporting Co., Inc.

Mailing Address
1111 14th Street, NW, 4th Floor

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement: TRANSCRIPT SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: TRANSCRIPT SERVICES

Transaction ID: 0921200453E2785
Date of Disbursement: 07 / 13 / 2004
Amount of Each Disbursement this Period: 1176.50

B.
Full Name (Last, First, Middle Initial)
FL Dept of Agriculture & Consumer Servic

Mailing Address
P.O. Box 6700

City: Tallahassee | State: FL | Zip Code: 32314-

Purpose of Disbursement: REGISTRATION FEE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: REGISTRATION FEE

Transaction ID: 0921200453E2802
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 300.00

C.
Full Name (Last, First, Middle Initial)
Cucina & Co.

Mailing Address
In the Cellar at Macys 151 W. 34th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: FOOD & BEVERAGE

Transaction ID: 0921200453E2808
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 197.31

SUBTOTAL of Disbursements This Page (optional) ▶ **1673.81**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cucina & Co.

Mailing Address
In the Cellar at Macys 151 W. 34th Street
City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement
CATERING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200455E3550
Date of Disbursement: 09 / 08 / 2004

Amount of Each Disbursement this Period
659.93

CATERING

B.
Full Name (Last, First, Middle Initial)
GMA Electrical Corp.

Mailing Address
201 Edward Curry Ave., 2nd Floor
City: Staten Island | State: NY | Zip Code: 10314-

Purpose of Disbursement
ELECTRICAL SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200454E2883
Date of Disbursement: 07 / 19 / 2004

Amount of Each Disbursement this Period
24750.00

ELECTRICAL SERVICES

C.
Full Name (Last, First, Middle Initial)
Modern Sprinkler Corporation

Mailing Address
50 Midland Avenue
City: Hicksville | State: NY | Zip Code: 11801-

Purpose of Disbursement
SPRINKLER SYSTEM SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200437E2877
Date of Disbursement: 07 / 20 / 2004

Amount of Each Disbursement this Period
11500.00

SPRINKLER SYSTEM SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **36909.93**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1430 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Modern Sprinkler Corporation

Mailing Address
50 Midland Avenue
City: Hicksville | State: NY | Zip Code: 11801-

Purpose of Disbursement
SPRINKLER SYSTEM SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2975
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 11500.00
SPRINKLER SYSTEM SERVICES

B.
Full Name (Last, First, Middle Initial)
Modern Sprinkler Corporation

Mailing Address
50 Midland Avenue
City: Hicksville | State: NY | Zip Code: 11801-

Purpose of Disbursement
SPRINKLER SYSTEM SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3050
Date of Disbursement: 08 04 2004
Amount of Each Disbursement this Period: 1280.00
SPRINKLER SYSTEM SERVICES

C.
Full Name (Last, First, Middle Initial)
IAEM

Mailing Address
PO Box 802425
City: Dallas | State: TX | Zip Code: 75380-

Purpose of Disbursement
CREDENTIALS SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200416E2904
Date of Disbursement: 07 23 2004
Amount of Each Disbursement this Period: 445.60
CREDENTIALS SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **13225.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Matthew David Events, Ltd.

Mailing Address
246 West 18th Street
City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
EVENT PRODUCTION SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200416E2958
Date of Disbursement: 07 / 28 / 2004
Amount of Each Disbursement this Period: 500000.00
EVENT PRODUCTION SERVICES

B.
Full Name (Last, First, Middle Initial)
Matthew David Events, Ltd.

Mailing Address
246 West 18th Street
City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
EVENT PRODUCTION SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3133
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 425000.00
EVENT PRODUCTION SERVICES

C.
Full Name (Last, First, Middle Initial)
Matthew David Events, Ltd.

Mailing Address
246 West 18th Street
City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
EVENT PRODUCTION SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3259
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 425000.00
EVENT PRODUCTION SERVICES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1350000.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1432 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cafe 31

Mailing Address
220 W. 31st Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200416E2961
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 70600.00
CATERING

B.
Full Name (Last, First, Middle Initial)
Cafe 31

Mailing Address
220 W. 31st Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200448E3279
Date of Disbursement: 08 24 2004
Amount of Each Disbursement this Period: 128580.00
CATERING

C.
Full Name (Last, First, Middle Initial)
Southgate Tower Hotel

Mailing Address
371 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200417E2985
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 94162.00
LODGING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **293342.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Southgate Tower Hotel

Mailing Address
371 Seventh Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0927200440E3072
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 94169.00
LODGING

B. Full Name (Last, First, Middle Initial)
Grey Worldwide

Mailing Address
P.O. Box 99946

City: Chicago | State: IL | Zip Code: 60606-

Purpose of Disbursement: RADIO AD PRODUCTION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200436E2286
Date of Disbursement: 08 / 03 / 2004
Amount of Each Disbursement this Period: 3345.00
RADIO AD PRODUCTION

C. Full Name (Last, First, Middle Initial)
Grey Worldwide

Mailing Address
P.O. Box 99946

City: Chicago | State: IL | Zip Code: 60606-

Purpose of Disbursement: PRINTING/SIGNS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President | State: | District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200455E3487
Date of Disbursement: 09 / 01 / 2004
Amount of Each Disbursement this Period: 59378.76
PRINTING/SIGNS

SUBTOTAL of Disbursements This Page (optional) ▶ **156886.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Meyers Parking, Inc.

Mailing Address
441 Lexington Avenue, Suite 805

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3092
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 50000.00
PARKING

B. Full Name (Last, First, Middle Initial)
Meyers Parking, Inc.

Mailing Address
441 Lexington Avenue, Suite 805

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3091
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 135790.00
PARKING

C. Full Name (Last, First, Middle Initial)
Titan Outdoor

Mailing Address
540 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: BANNERS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3341
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 4600.00
BANNERS

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **190390.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1435 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
TVR Communications

Mailing Address
5502 Broadway

City: Woodside | State: NY | Zip Code: 11377-

Purpose of Disbursement
CLOSED CIRCUIT TELEVISION SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0927200440E3137
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 150000.00

CLOSED CIRCUIT TELEVISION SERVICES

B. Full Name (Last, First, Middle Initial)
TVR Communications

Mailing Address
5502 Broadway

City: Woodside | State: NY | Zip Code: 11377-

Purpose of Disbursement
EQUIPMENT RENTAL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 092B200449E3336
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 87075.00

EQUIPMENT RENTAL

C. Full Name (Last, First, Middle Initial)
TVR Communications

Mailing Address
5502 Broadway

City: Woodside | State: NY | Zip Code: 11377-

Purpose of Disbursement
EQUIPMENT RENTAL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 092B200449E3348
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 7750.00

EQUIPMENT RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **244825.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1436 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
TVR Communications

Mailing Address
5502 Broadway

City: Woodside | State: NY | Zip Code: 11377-

Purpose of Disbursement
CABLE TELEVISION DROPS

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0928200449E3385
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 33800.00
CABLE TELEVISION DROPS

B.
Full Name (Last, First, Middle Initial)
Weldon, Williams & Lick, Inc.

Mailing Address
P.O. Box 168

City: Fort Smith | State: AR | Zip Code: 72902-

Purpose of Disbursement
EQUIPMENT DEPOSIT

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0927200440E3111
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 63000.00
EQUIPMENT DEPOSIT

C.
Full Name (Last, First, Middle Initial)
Weldon, Williams & Lick, Inc.

Mailing Address
P.O. Box 168

City: Fort Smith | State: AR | Zip Code: 72902-

Purpose of Disbursement
CONVENTION CREDENTIALS

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0927200431E3213
Date of Disbursement: 08 / 19 / 2004
Amount of Each Disbursement this Period: 398344.77
CONVENTION CREDENTIALS

SUBTOTAL of Disbursements This Page (optional) ▶ **495144.77**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Screen America

Mailing Address
44852 Guilford Drive

City: Ashburn | State: VA | Zip Code: 20147-

Purpose of Disbursement
SIGNS/POSTERS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
SIGNS/POSTERS

Transaction ID: 0927200440E3039
Date of Disbursement
08 02 2004

Amount of Each Disbursement this Period
4000.00

B. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address
4910 Tiedeman Road

City: Cleveland | State: OH | Zip Code: 44144-

Purpose of Disbursement
INSURANCE

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
INSURANCE

Transaction ID: 0927200440E3051
Date of Disbursement
08 04 2004

Amount of Each Disbursement this Period
7791.67

C. Full Name (Last, First, Middle Initial)
BearCom

Mailing Address
PO Box 200600

City: Dallas | State: TX | Zip Code: 75320-

Purpose of Disbursement
SECURITY/RADIO

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
SECURITY/RADIO

Transaction ID: 0927200440E3053
Date of Disbursement
08 04 2004

Amount of Each Disbursement this Period
6536.09

SUBTOTAL of Disbursements This Page (optional) ▶ **18327.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
BearCom

Mailing Address
PO Box 200600

City: Dallas | State: TX | Zip Code: 75320-

Purpose of Disbursement
SECURITY/RADIO

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3054
Date of Disbursement: 08 04 2004
Amount of Each Disbursement this Period: 6921.06
SECURITY/RADIO

B.
Full Name (Last, First, Middle Initial)
BearCom

Mailing Address
PO Box 200600

City: Dallas | State: TX | Zip Code: 75320-

Purpose of Disbursement
SECURITY/RADIO

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3109
Date of Disbursement: 08 11 2004
Amount of Each Disbursement this Period: 5000.00
SECURITY/RADIO

C.
Full Name (Last, First, Middle Initial)
BearCom

Mailing Address
PO Box 200600

City: Dallas | State: TX | Zip Code: 75320-

Purpose of Disbursement
SECURITY/RADIO

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3116
Date of Disbursement: 08 12 2004
Amount of Each Disbursement this Period: 7213.95
SECURITY/RADIO

SUBTOTAL of Disbursements This Page (optional) ▶ 19135.01

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Petrocellie Electric Co. Inc.

Mailing Address
22-09 Queens Plaza North
City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement
TRAFFIC/STREET LIGHT SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
TRAFFIC/STREET LIGHT SERVICES

Transaction ID: 0927200440E3066
Date of Disbursement: 08 / 05 / 2004
Amount of Each Disbursement this Period
14000.00

B.
Full Name (Last, First, Middle Initial)
Creative Intelligence

Mailing Address
254 E. 68th Street, Suite 18D
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENT EXPENSE/CREDENTIALS

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
EVENT EXPENSE/CREDENTIALS

Transaction ID: 0927200440E3069
Date of Disbursement: 08 / 06 / 2004
Amount of Each Disbursement this Period
10000.00

C.
Full Name (Last, First, Middle Initial)
Access Elevator, Ltd.

Mailing Address
141-G Central Avenue
City: Farmingdale | State: NY | Zip Code: 11735-

Purpose of Disbursement
ELEVATOR SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
ELEVATOR SERVICES

Transaction ID: 0927200440E3071
Date of Disbursement: 08 / 06 / 2004
Amount of Each Disbursement this Period
26260.00

SUBTOTAL of Disbursements This Page (optional) ▶ **50260.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Access Elevator, Ltd.

Mailing Address
141-G Central Avenue

City: Farmingdale | State: NY | Zip Code: 11735-

Purpose of Disbursement
ELEVATOR SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3307
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 6565.00
ELEVATOR SERVICES

B.
Full Name (Last, First, Middle Initial)
Access Elevator, Ltd.

Mailing Address
141-G Central Avenue

City: Farmingdale | State: NY | Zip Code: 11735-

Purpose of Disbursement
ELEVATOR SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3306
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 31585.00
ELEVATOR SERVICES

C.
Full Name (Last, First, Middle Initial)
Forest Electric Corp.

Mailing Address
Two Penn Plaza, Floor 4

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
ELECTRICAL SERVICES/POWER

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3076
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 17500.00
ELECTRICAL SERVICES/POWER

SUBTOTAL of Disbursements This Page (optional) ▶ **55650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Forest Electric Corp.

Mailing Address
Two Penn Plaza, Floor 4

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: ELECTRICAL SERVICES/POWER

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3392
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 132050.00
ELECTRICAL SERVICES/POWER

B.
Full Name (Last, First, Middle Initial)
Forest Electric Corp.

Mailing Address
Two Penn Plaza, Floor 4

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: ELECTRICAL SERVICES/POWER

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3676
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 6850.00
ELECTRICAL SERVICES/POWER

C.
Full Name (Last, First, Middle Initial)
General Audio Visual Inc.

Mailing Address
8349 Walredon Avenue

City: BURR RIDGE | State: IL | Zip Code: 60527-

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3084
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 128520.00
EQUIPMENT RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **267520.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
General Audio Visual Inc.

Mailing Address
6349 Walredon Avenue

City: BURR RIDGE | State: IL | Zip Code: 60527-

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: EQUIPMENT RENTAL

Transaction ID: 0928200449E3324
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 4200.00

B.
Full Name (Last, First, Middle Initial)
Mayors Fund to Advance New York City

Mailing Address
1 Centre Street, Room 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: EVENT EXPENSE/FOOD & BEVERAGE

Transaction ID: 0927200440E3087
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 1062.21

C.
Full Name (Last, First, Middle Initial)
Mayors Fund to Advance New York City

Mailing Address
1 Centre Street, Room 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: EVENT EXPENSE/FOOD & BEVERAGE

Transaction ID: 0927200440E3088
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 17950.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **23212.21**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mayors Fund to Advance New York City

Mailing Address
1 Centre Street, Room 2358

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: TOUR EXPENSE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3354
Date of Disbursement: 08 26 2004
Amount of Each Disbursement this Period: 28590.00
TOUR EXPENSE

B.
Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 Hume Avenue

City: Alexandria | State: VA | Zip Code: 22301-

Purpose of Disbursement: FUNDRAISING/EVENT PLANNING SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3095
Date of Disbursement: 08 11 2004
Amount of Each Disbursement this Period: 1035000.00
FUNDRAISING/EVENT PLANNING SERVICES

C.
Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 Hume Avenue

City: Alexandria | State: VA | Zip Code: 22301-

Purpose of Disbursement: FUNDRAISING/EVENT PLANNING SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3388
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 41400.00
FUNDRAISING/EVENT PLANNING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 1104990.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Lake Tahoe Chocolate Factory

Mailing Address
PO Box 544

City: Zephyr Cove | State: NV | Zip Code: 89448-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3102
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 6900.00
FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Thompson Communications, Inc.

Mailing Address
209 Pennsylvania Avenue, SE

City: Washington | State: DC | Zip Code: 20003-

Purpose of Disbursement
EVENT PLANNING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3108
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 81600.00
EVENT PLANNING SERVICES

C. Full Name (Last, First, Middle Initial)
Thompson Communications, Inc.

Mailing Address
209 Pennsylvania Avenue, SE

City: Washington | State: DC | Zip Code: 20003-

Purpose of Disbursement
EVENT PLANNING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3204
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 81600.00
EVENT PLANNING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 170100.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Thompson Communications, Inc.

Mailing Address
209 Pennsylvania Avenue, SE
City: Washington | State: DC | Zip Code: 20003-

Purpose of Disbursement
EVENT PLANNING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3567
Date of Disbursement: 09 / 14 / 2004

Amount of Each Disbursement this Period
54450.00

EVENT PLANNING SERVICES

B. Full Name (Last, First, Middle Initial)
Hudson River Park Trust

Mailing Address
Pier 40, 2nd Floor West Houston & West Streets
City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
DEPOSIT - PIER 57

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3110
Date of Disbursement: 08 / 11 / 2004

Amount of Each Disbursement this Period
27000.00

DEPOSIT - PIER 57

C. Full Name (Last, First, Middle Initial)
Jacob K. Javits Convention Center

Mailing Address
655 W. 34th Street
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FACILITY RENTAL/SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3129
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period
165000.00

FACILITY RENTAL/SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **246450.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Image Link Graphics

Mailing Address
207 W. 25th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PRINTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PRINTING

Transaction ID: 0927200440E3130
Date of Disbursement: 08 / 12 / 2004
Amount of Each Disbursement this Period: 700.00

B.
Full Name (Last, First, Middle Initial)
Image Link Graphics

Mailing Address
207 W. 25th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PRINTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PRINTING

Transaction ID: 0928200449E3355
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 1925.00

C.
Full Name (Last, First, Middle Initial)
Image Link Graphics

Mailing Address
207 W. 25th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PRINTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PRINTING

Transaction ID: 0928200449E3359
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 275.00

SUBTOTAL of Disbursements This Page (optional) ▶ **2900.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Daniella Construction Corp of New York

Mailing Address
1 Walton Place

City: Mount Vernon | State: NY | Zip Code: 10550-

Purpose of Disbursement: STREET TRENCHING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3134
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 10750.00
STREET TRENCHING

B. Full Name (Last, First, Middle Initial)
Daniella Construction Corp of New York

Mailing Address
1 Walton Place

City: Mount Vernon | State: NY | Zip Code: 10550-

Purpose of Disbursement: STREET TRENCHING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3607
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 10750.00
STREET TRENCHING

C. Full Name (Last, First, Middle Initial)
North American Project Management

Mailing Address
348 West 14th Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: MOVING EXPENSE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3136
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 31095.46
MOVING EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ **52595.46**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Baruch College

Mailing Address
One Bernard Baruch Way

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement: ROOM RENTAL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200441E3174
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 6500.00
ROOM RENTAL

B.
Full Name (Last, First, Middle Initial)
Wall Street Mail Pick Up Service, Inc.

Mailing Address
22 Renwick Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3184
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 721.00
DELIVERY

C.
Full Name (Last, First, Middle Initial)
Wall Street Mail Pick Up Service, Inc.

Mailing Address
22 Renwick Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3185
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 721.00
DELIVERY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7942.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Wall Street Mail Pick Up Service, Inc.

Mailing Address
22 Renwick Street
City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3548
Date of Disbursement: 09 / 08 / 2004

Amount of Each Disbursement this Period
206.00

DELIVERY

B.
Full Name (Last, First, Middle Initial)
Wall Street Mail Pick Up Service, Inc.

Mailing Address
22 Renwick Street
City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
DELIVERY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3549
Date of Disbursement: 09 / 08 / 2004

Amount of Each Disbursement this Period
206.00

DELIVERY

C.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17
City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement
BUS CHARTER

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3194
Date of Disbursement: 08 / 18 / 2004

Amount of Each Disbursement this Period
19200.00

BUS CHARTER

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **19612.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1450 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement
BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200448E3272
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
2400.00

BUS CHARTER

B.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement
BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200448E3287
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
6830.00

BUS CHARTER

C.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement
BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200448E3273
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
4000.00

BUS CHARTER

SUBTOTAL of Disbursements This Page (optional) ▶ **13230.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement: BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3302

Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period: 5090.00

BUS CHARTER

B.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement: BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3320

Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 2400.00

BUS CHARTER

C.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement: BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3314

Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 800.00

BUS CHARTER

SUBTOTAL of Disbursements This Page (optional) ▶ **8290.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement
BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3315
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 4000.00
BUS CHARTER

B.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement
BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3338
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 2400.00
BUS CHARTER

C.
Full Name (Last, First, Middle Initial)
Coach USA

Mailing Address
160 S. Route 17

City: Paramus | State: NJ | Zip Code: 07652-

Purpose of Disbursement
BUS CHARTER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3522
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 2400.00
BUS CHARTER

SUBTOTAL of Disbursements This Page (optional) ▶ **8800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1453 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
401 Commercial LP

Mailing Address
401 7th Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FACILITY RENTAL/PAVILION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3195
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 97200.00
FACILITY RENTAL/PAVILION

B.
Full Name (Last, First, Middle Initial)
401 Commercial LP

Mailing Address
401 7th Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
UTILITIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3255
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 1100.00
UTILITIES

C.
Full Name (Last, First, Middle Initial)
401 Commercial LP

Mailing Address
401 7th Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
REPAIRS & MAINTENANCE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3346
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 602.95
REPAIRS & MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ **98902.95**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
401 Commercial LP

Mailing Address
401 7th Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FACILITY RENTAL/PAVILION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0928200449E3377
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 2400.00
FACILITY RENTAL/PAVILION

B.
Full Name (Last, First, Middle Initial)
Class Productions, LTD.

Mailing Address
300 West 55th Street, Suite 12C
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
THEATER PRODUCTION MANAGERS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3199
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 5000.00
THEATER PRODUCTION MANAGE-RS

C.
Full Name (Last, First, Middle Initial)
Century Direct

Mailing Address
30-00 47th Avenue
City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3201
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 7283.84
POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **14683.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
National Microrentals

Mailing Address
28 Abul Road
City: Monroe Township | State: NJ | Zip Code: 08831-

Purpose of Disbursement
COMPUTER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3202
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 5115.00
COMPUTER RENTAL

B.
Full Name (Last, First, Middle Initial)
National Microrentals

Mailing Address
28 Abul Road
City: Monroe Township | State: NJ | Zip Code: 08831-

Purpose of Disbursement
EQUIPMENT RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3339
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 12320.00
EQUIPMENT RENTAL

C.
Full Name (Last, First, Middle Initial)
National Microrentals

Mailing Address
28 Abul Road
City: Monroe Township | State: NJ | Zip Code: 08831-

Purpose of Disbursement
COMPUTER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3502
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 5115.00
COMPUTER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **22550.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1456 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stevens Bandes Graphics

Mailing Address
333 Hudson Street
City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: PRINTING
Candidate Name
Category/ Type: PRINTING

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3207
Date of Disbursement: 08 / 19 / 2004
Amount of Each Disbursement this Period: 2100.00

B.
Full Name (Last, First, Middle Initial)
Stevens Bandes Graphics

Mailing Address
333 Hudson Street
City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement: PRINTING
Candidate Name
Category/ Type: PRINTING

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3371
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 2145.00

C.
Full Name (Last, First, Middle Initial)
Puppy Paths, Inc.

Mailing Address
249 West 34th Street, Suite 305
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CUSTODIAL SERVICES
Candidate Name
Category/ Type: CUSTODIAL SERVICES

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3209
Date of Disbursement: 08 / 19 / 2004
Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ▶ **4745.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Puppy Paths, Inc.

Mailing Address
249 West 34th Street, Suite 305

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VOID CHECK

Candidate Name

Category/ Type: VOID CHECK

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1005200428E3843
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: -500.00

B. Full Name (Last, First, Middle Initial)
Puppy Paths, Inc.

Mailing Address
249 West 34th Street, Suite 305

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CUSTODIAL SERVICES

Candidate Name

Category/ Type: CUSTODIAL SERVICES

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3501
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 500.00

C. Full Name (Last, First, Middle Initial)
Minskoff Theatre

Mailing Address
1515 Broadway

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: ENTERTAINMENT

Candidate Name

Category/ Type: ENTERTAINMENT

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0927200431E3217
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 1300.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1300.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
R Cano Events

Mailing Address
790 Lexington Avenue, #2R

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
DELIVERY/CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3218
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 7800.00
DELIVERY/CATERING

B.
Full Name (Last, First, Middle Initial)
Theatre Refreshment Company of New York

Mailing Address
346 West 44th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
THEATRE CONCESSION/STAFFING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3225
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 13396.00
THEATRE CONCESSION/STAFFI-NG

C.
Full Name (Last, First, Middle Initial)
Theatre Refreshment Company of New York

Mailing Address
346 West 44th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
THEATRE CONCESSION/STAFFING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3220
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 480.00
THEATRE CONCESSION/STAFFI-NG

SUBTOTAL of Disbursements This Page (optional) ▶ **21676.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sweet Concessions

Mailing Address
1650 Broadway, Suite 305
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
THEATRE CONCESSION/STAFFING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3221
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period
4217.50

THEATRE CONCESSION/STAFFING

B.
Full Name (Last, First, Middle Initial)
Sweet Concessions

Mailing Address
1650 Broadway, Suite 305
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
THEATRE CONCESSION/STAFFING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3538
Date of Disbursement: 09 / 03 / 2004

Amount of Each Disbursement this Period
113.00

THEATRE CONCESSION/STAFFING

C.
Full Name (Last, First, Middle Initial)
Playbill

Mailing Address
525 Seventh Avenue, Suite 1801
City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3222
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period
4632.00

PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **8962.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1460 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Palace Concessions

Mailing Address
1564 Broadway
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
THEATRE CONCESSION/STAFFING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200431E3223
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 2500.00
THEATRE CONCESSION/STAFFING

B.
Full Name (Last, First, Middle Initial)
Spectrum dba Facility Concession Service

Mailing Address
214 West 43rd Street
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
THEATRE CONCESSION/STAFFING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200431E3224
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 1693.36
THEATRE CONCESSION/STAFFING

C.
Full Name (Last, First, Middle Initial)
Spectrum dba Facility Concession Service

Mailing Address
214 West 43rd Street
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
THEATRE CONCESSION/STAFFING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200455E3539
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 3590.87
THEATRE CONCESSION/STAFFING

SUBTOTAL of Disbursements This Page (optional) ▶ **8084.23**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1461 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The New York Hilton

Mailing Address
1335 Avenue of the Americas

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: LODGING

Transaction ID: 0927200431E3243
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 3152.00

B.
Full Name (Last, First, Middle Initial)
Colahan Saunders Corporation

Mailing Address
47-01 Van Dam Street

City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement: PRINTING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PRINTING

Transaction ID: 0927200431E3244
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 2710.00

C.
Full Name (Last, First, Middle Initial)
Empire Safe Company

Mailing Address
6 East 39th Street

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: EQUIPMENT RENTAL

Transaction ID: 0927200431E3261
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 950.00

SUBTOTAL of Disbursements This Page (optional) ▶ **6812.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1462 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Pace University

Mailing Address
1 Pace Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: FACILITY/ROOM RENTAL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0928200448E3268
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 337.00
FACILITY/ROOM RENTAL

B.
Full Name (Last, First, Middle Initial)
Charles, Sally & Charles, Inc.

Mailing Address
1000 Washington Avenue

City: Brooklyn | State: NY | Zip Code: 11225-

Purpose of Disbursement: TOUR LUNCH

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0928200448E3271
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 4500.00
TOUR LUNCH

C.
Full Name (Last, First, Middle Initial)
Charles, Sally & Charles, Inc.

Mailing Address
1000 Washington Avenue

City: Brooklyn | State: NY | Zip Code: 11225-

Purpose of Disbursement: TOUR LUNCH

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0928200448E3270
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 4500.00
TOUR LUNCH

SUBTOTAL of Disbursements This Page (optional) ▶ **9337.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
WeDriveU New York, Inc.

Mailing Address
350 Third Avenue, Suite 270

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200448E3274
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 34000.00

TRAVEL

B.
Full Name (Last, First, Middle Initial)
WeDriveU New York, Inc.

Mailing Address
350 Third Avenue, Suite 270

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3500
Date of Disbursement: 09 / 02 / 2004

Amount of Each Disbursement this Period: 47000.00

TRAVEL

C.
Full Name (Last, First, Middle Initial)
Jujamcyn Theaters Corporation

Mailing Address
246 W. 44th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: CONCESSIONS FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200448E3278
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 7138.04

CONCESSIONS FEE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **88138.04**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
UAV

Mailing Address
PO Box 1494 Grand Central Station
City: New York State: NY Zip Code: 10163-

Purpose of Disbursement
VIDEO AND AUDIO EQUIPMENT

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200449E3296
Date of Disbursement: 08 24 2004
Amount of Each Disbursement this Period: 2270.00
VIDEO AND AUDIO EQUIPMENT

B.
Full Name (Last, First, Middle Initial)
UAV

Mailing Address
PO Box 1494 Grand Central Station
City: New York State: NY Zip Code: 10163-

Purpose of Disbursement
VIDEO AND AUDIO EQUIPMENT

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200449E3350
Date of Disbursement: 08 26 2004
Amount of Each Disbursement this Period: 2550.00
VIDEO AND AUDIO EQUIPMENT

C.
Full Name (Last, First, Middle Initial)
UAV

Mailing Address
PO Box 1494 Grand Central Station
City: New York State: NY Zip Code: 10163-

Purpose of Disbursement
VIDEO AND AUDIO EQUIPMENT

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200449E3360
Date of Disbursement: 08 27 2004
Amount of Each Disbursement this Period: 285.00
VIDEO AND AUDIO EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **5105.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Per Se

Mailing Address
Ten Columbus Circle

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3298
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 7500.00
CATERING

B. Full Name (Last, First, Middle Initial)
Per Se

Mailing Address
Ten Columbus Circle

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3718
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 7500.00
CATERING

C. Full Name (Last, First, Middle Initial)
Whole Foods Market

Mailing Address
10 Columbus Circle

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: EARLY CLOSING FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3300
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 30000.00
EARLY CLOSING FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **45000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metropolitan Food Service Inc.

Mailing Address
5550 Merrick Road, Suite #302
City: Massapequa | State: NY | Zip Code: 11758-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type: CATERING

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3312
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 600.00

B.
Full Name (Last, First, Middle Initial)
Sylvias Restaurant

Mailing Address
328 Lenox Avenue
City: New York | State: NY | Zip Code: 10027-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type: CATERING

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3318
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 4496.00

C.
Full Name (Last, First, Middle Initial)
Lane Cafe

Mailing Address
75 Maiden Lane
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type: CATERING

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3319
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 4600.00

SUBTOTAL of Disbursements This Page (optional) ▶ **9696.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
X-Ray Imaging, Inc.

Mailing Address
459 W. Main Street

City: Wyckoff | State: NJ | Zip Code: 07481-

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3331

Date of Disbursement: 08 / 25 / 2004

Amount of Each Disbursement this Period: 1480.00

EQUIPMENT RENTAL

B. Full Name (Last, First, Middle Initial)
Securitas Sec. Svcs. USA, Inc.

Mailing Address
62 William Street, 5th Floor

City: New York | State: NY | Zip Code: 10005-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3340

Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 122168.66

SECURITY

C. Full Name (Last, First, Middle Initial)
Securitas Sec. Svcs. USA, Inc.

Mailing Address
62 William Street, 5th Floor

City: New York | State: NY | Zip Code: 10005-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3719

Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period: 239160.35

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **362809.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1468 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New York Water Taxi

Mailing Address
499 Van Brunt Street, Section 8B
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
TRAVEL/TOUR

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3342
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 1600.00
TRAVEL/TOUR

B.
Full Name (Last, First, Middle Initial)
New York Water Taxi

Mailing Address
499 Van Brunt Street, Section 8B
City: Brooklyn | State: NY | Zip Code: 11231-

Purpose of Disbursement
TRAVEL/TOUR

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3716
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 2000.00
TRAVEL/TOUR

C.
Full Name (Last, First, Middle Initial)
Able Fire Prevention Corp.

Mailing Address
241 West 26th Street
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FIRE EXTINGUISHERS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3344
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 2790.00
FIRE EXTINGUISHERS

SUBTOTAL of Disbursements This Page (optional) ▶ **6390.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mr. John

Mailing Address
200 Smith Street

City: Keasbey | State: NJ | Zip Code: 08832-

Purpose of Disbursement
PORTABLE RESTROOMS/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3347
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 545.00
PORTABLE RESTROOMS/SERVICE

B.
Full Name (Last, First, Middle Initial)
Mr. John

Mailing Address
200 Smith Street

City: Keasbey | State: NJ | Zip Code: 08832-

Purpose of Disbursement
PORTABLE RESTROOMS/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3689
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 28830.00
PORTABLE RESTROOMS/SERVICE

C.
Full Name (Last, First, Middle Initial)
Creative Edge Parties Caterers

Mailing Address
110 Barrow Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
CATERING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3356
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 384085.70
CATERING

SUBTOTAL of Disbursements This Page (optional) ▶ **413460.70**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1470 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Creative Edge Parties Caterers

Mailing Address
110 Barrow Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200449E3365
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 17924.47
CATERING

B.
Full Name (Last, First, Middle Initial)
Creative Edge Parties Caterers

Mailing Address
110 Barrow Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: EVENT PLANNING/CATERING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200456E3749
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 21462.79
EVENT PLANNING/CATERING

C.
Full Name (Last, First, Middle Initial)
Triad

Mailing Address
18350 Chesterfield Airport Road

City: Chesterfield | State: MO | Zip Code: 63005-

Purpose of Disbursement: PINS

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200449E3358
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 978.50
PINS

SUBTOTAL of Disbursements This Page (optional) ▶ **40365.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Outsell

Mailing Address
250 North Harbor Drive, Suite 305

City: Redondo Beach | State: CA | Zip Code: 90277-

Purpose of Disbursement: VOLUNTEER TRAINING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0928200449E3368
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 19000.00
VOLUNTEER TRAINING

B.
Full Name (Last, First, Middle Initial)
Outsell

Mailing Address
250 North Harbor Drive, Suite 305

City: Redondo Beach | State: CA | Zip Code: 90277-

Purpose of Disbursement: VOLUNTEER TRAINING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200456E3681
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 19148.89
VOLUNTEER TRAINING

C.
Full Name (Last, First, Middle Initial)
Excel Laminating and Photo ID Systems

Mailing Address
1317 Third Avenue, Suite 100

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: VOLUNTEER BADGES/APPAREL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0928200449E3369
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 3822.00
VOLUNTEER BADGES/APPAREL

SUBTOTAL of Disbursements This Page (optional) ▶ **42070.89**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1472 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Excel Laminating and Photo ID Systems

Mailing Address
1317 Third Avenue, Suite 100

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: VOLUNTEER BADGES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200455E3610
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 401.25
VOLUNTEER BADGES

B. Full Name (Last, First, Middle Initial)
The St. Regis

Mailing Address
2 East 55th Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: LODGING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 092B200449E3375
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 9000.00
LODGING

C. Full Name (Last, First, Middle Initial)
MetroCard Merchant Sales

Mailing Address
NYC Transit — PO Box 26133

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: METROCARDS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 092B200449E3376
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 21275.00
METROCARDS

SUBTOTAL of Disbursements This Page (optional) ▶ **30676.25**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1473 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kohler Rental Power

Mailing Address
7766 Collection Center Drive

City: Chicago | State: IL | Zip Code: 60693-

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: EQUIPMENT RENTAL

Transaction ID: 0928200449E3381
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 350000.00

B.
Full Name (Last, First, Middle Initial)
Kohler Rental Power

Mailing Address
7766 Collection Center Drive

City: Chicago | State: IL | Zip Code: 60603-

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: EQUIPMENT RENTAL

Transaction ID: 1004200456E3722
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 147734.00

C.
Full Name (Last, First, Middle Initial)
Rock City Sound, Inc.

Mailing Address
123 Old Post Road North

City: Red Hook | State: NY | Zip Code: 12571-

Purpose of Disbursement: EVENT EXPENSE/STAGING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: EVENT EXPENSE/STAGING

Transaction ID: 0928200449E3382
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 42357.00

SUBTOTAL of Disbursements This Page (optional) ▶ **540091.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1474 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Rock City Sound, Inc.

Mailing Address
123 Old Post Road North
City: Red Hook | State: NY | Zip Code: 12571-

Purpose of Disbursement
EVENT EXPENSE/STAGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3665
Date of Disbursement: 09 / 22 / 2004
Amount of Each Disbursement this Period: 42358.49
EVENT EXPENSE/STAGING

B.
Full Name (Last, First, Middle Initial)
BRE / Swiss L.L.C.

Mailing Address
The Drake New York 440 Park Avenue @56th Street
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
ROOM RENTAL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092B200449E3383
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 84825.00
ROOM RENTAL

C.
Full Name (Last, First, Middle Initial)
PRA Destination Management

Mailing Address
20 Waterside Plaza
City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
BUS TOUR

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 092B200449E3384
Date of Disbursement: 08 / 28 / 2004
Amount of Each Disbursement this Period: 10457.50
BUS TOUR

SUBTOTAL of Disbursements This Page (optional) ▶ **137740.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
PRA Destination Management

Mailing Address
20 Waterside Plaza
City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement: BUS TOUR
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3605
Date of Disbursement: 09 15 2004
Amount of Each Disbursement this Period: 2538.00
BUS TOUR

B.
Full Name (Last, First, Middle Initial)
Wonderful Town LLC

Mailing Address
c/o Namco 165 West 46th Street, Suite 1202
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: BROADWAY PRODUCTION EXPENSES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 092B200449E3409
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 1233.64
BROADWAY PRODUCTION EXPENSES

C.
Full Name (Last, First, Middle Initial)
Wonderful Town LLC

Mailing Address
c/o Namco 165 West 46th Street, Suite 1202
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: EQUIPMENT RENTAL
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 092B200449E3389
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 200.00
EQUIPMENT RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **3971.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1475 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Wonderful Town LLC

Mailing Address
c/o Namco — 165 West 46th Street, Suite 1202
City: New York — State: NY — Zip Code: 10036-

Purpose of Disbursement
BROADWAY PRODUCTION EXPENSES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3560
Date of Disbursement: 09 / 14 / 2004
Amount of Each Disbursement this Period: 229.20
BROADWAY PRODUCTION EXPENSES

B. Full Name (Last, First, Middle Initial)
FITCO

Mailing Address
195 Sweet Hollow Road
City: Old Bethpage — State: NY — Zip Code: 11804-

Purpose of Disbursement
RELOCATION EQUIPMENT/TRAILERS

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 092B200449E3402
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 78133.00
RELOCATION EQUIPMENT/TRAILERS

C. Full Name (Last, First, Middle Initial)
Lullabye of Broadway LLC

Mailing Address
290 West 41st Street — 20th Floor
City: New York — State: NY — Zip Code: 10036-

Purpose of Disbursement
BROADWAY PRODUCTION EXPENSES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 092B200449E3404
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 1348.69
BROADWAY PRODUCTION EXPENSES

SUBTOTAL of Disbursements This Page (optional) ▶ **79704.89**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1477 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
VF Imagewear Inc.

Mailing Address
PO Box 641993

City: Pittsburgh | State: PA | Zip Code: 15264-

Purpose of Disbursement: APPAREL

Candidate Name

Category/ Type: APPAREL

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3563
Date of Disbursement: 09 / 14 / 2004
Amount of Each Disbursement this Period: 2189.50

B.
Full Name (Last, First, Middle Initial)
Siemens Building Technologies, Inc.

Mailing Address
19 Chapin Road, Building B-200 PO Box 704

City: Pine Brook | State: NJ | Zip Code: 07058-

Purpose of Disbursement: REPAIRS & MAINTENANCE

Candidate Name

Category/ Type: IN KIND: REPAIRS & MAINTENANCE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 100120041C32254IK
Date of Disbursement: 09 / 17 / 2004
Amount of Each Disbursement this Period: 8265.00

C.
Full Name (Last, First, Middle Initial)
Wildlife Conservancy Society

Mailing Address
2300 Southern Boulevard

City: Bronx | State: NY | Zip Code: 10460-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type: FOOD & BEVERAGE

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3486
Date of Disbursement: 09 / 01 / 2004
Amount of Each Disbursement this Period: 2152.50

SUBTOTAL of Disbursements This Page (optional) ▶ **12607.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1478 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Straight-up Inc.

Mailing Address
1190 Richards Road, #4

City: Hartland | State: WI | Zip Code: 53029-

Purpose of Disbursement
VOLUNTEER APPAREL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3517
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 1339.66
VOLUNTEER APPAREL

B.
Full Name (Last, First, Middle Initial)
Beau Dietl & Associates

Mailing Address
220 E. 42nd Street, 35th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3248
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 1725.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Beau Dietl & Associates

Mailing Address
220 E. 42nd Street, 35th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3247
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 1725.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **4789.66**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1479 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Beau Dietl & Associates

Mailing Address
220 E. 42nd Street, 35th Floor
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3527
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 1050.00

B.
Full Name (Last, First, Middle Initial)
Beau Dietl & Associates

Mailing Address
220 E. 42nd Street, 35th Floor
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3518
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 1200.00

C.
Full Name (Last, First, Middle Initial)
Maitai, LLC

Mailing Address
215 East 72nd Street
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: APPAREL
Candidate Name
Category/ Type: APPAREL

Office Sought: House / Senate / President — State: — District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3521
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 5825.00

SUBTOTAL of Disbursements This Page (optional) ▶ **8075.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1480 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Maitai, LLC

Mailing Address
215 East 72nd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: APPAREL

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: APPAREL

Transaction ID: 1004200456E3646
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Friends of the Steppers

Mailing Address
PO Box 130058

City: Brooklyn | State: NY | Zip Code: 11213-

Purpose of Disbursement: ENTERTAINMENT

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: ENTERTAINMENT

Transaction ID: 1004200455E3523
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 2500.00

C.
Full Name (Last, First, Middle Initial)
Circle Line

Mailing Address
Harborside Financial Center Plaza Suite 1630

City: Jersey City | State: NJ | Zip Code: 07311-

Purpose of Disbursement: TRAVEL

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: TRAVEL

Transaction ID: 1004200455E3524
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 5469.00

SUBTOTAL of Disbursements This Page (optional) ▶ **8469.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
GAV

Mailing Address
6349 Walredon Avenue

City: BURR RIDGE | State: IL | Zip Code: 60527-

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200455E3540
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 54015.00
EQUIPMENT RENTAL

B.
Full Name (Last, First, Middle Initial)
Cogent Communications, Inc.

Mailing Address
PO Box 791087

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: INTERNET SERVICE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200455E3543
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 247.74
INTERNET SERVICE

C.
Full Name (Last, First, Middle Initial)
Cogent Communications, Inc.

Mailing Address
PO Box 791087

City: Baltimore | State: MD | Zip Code: 21279-

Purpose of Disbursement: INTERNET SERVICE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200455E3545
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 1816.78
INTERNET SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **56079.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1482 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raritan Valley Community College

Mailing Address
PO Box 3300
City: Somerville | State: NJ | Zip Code: 08876-

Purpose of Disbursement: ROOM RENTAL
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3544
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 607.50

ROOM RENTAL

B. Full Name (Last, First, Middle Initial)
Vail Communications Security, Inc.

Mailing Address
PO Box 1015
City: Blackwood | State: NJ | Zip Code: 08012-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3546
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 2500.00

SECURITY

C. Full Name (Last, First, Middle Initial)
Talkers Magazine

Mailing Address
650 Belmont Avenue
City: Springfield | State: MA | Zip Code: 01108-

Purpose of Disbursement: MEDIA COCKTAIL EVENT
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3606
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 10000.00

MEDIA COCKTAIL EVENT

SUBTOTAL of Disbursements This Page (optional) ▶ **13107.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
A&J Consulting, LLC

Mailing Address
57 Tremont Avenue
City: Staten Island | State: NY | Zip Code: 10314-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type
SECURITY

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3652
Date of Disbursement: 09 / 16 / 2004

Amount of Each Disbursement this Period
1200.00

B.
Full Name (Last, First, Middle Initial)
Image Group Post, LLC

Mailing Address
885 Second Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
COMMUNICATIONS/FILMING SERVICES

Candidate Name

Category/ Type
COMMUNICATIONS/FILMING SERVICES

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3688
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period
2525.00

C.
Full Name (Last, First, Middle Initial)
Snug Harbor Cultural Center

Mailing Address
1000 Richmond Terrace
City: Staten Island | State: NY | Zip Code: 10301-

Purpose of Disbursement
LUNCHEON

Candidate Name

Category/ Type
LUNCHEON

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3717
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period
2970.59

SUBTOTAL of Disbursements This Page (optional) ▶ **6695.59**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1484 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
BostonCoach Corporation

Mailing Address
PO Box 33063

City: Newark | State: NJ | Zip Code: 07188-

Purpose of Disbursement: TRAVEL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: TRAVEL

Transaction ID: 1004200456E3720
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 227051.00

B. Full Name (Last, First, Middle Initial)
Clifford Chance US LLP

Mailing Address
31 West 52nd Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LEGAL SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: LEGAL SERVICES

Transaction ID: 1004200456E3721
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 18500.00

C. Full Name (Last, First, Middle Initial)
Strategic Options, Inc.

Mailing Address
961 S.W. 93 Avenue

City: Fort Lauderdale | State: FL | Zip Code: 33324-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 1004200456E3730
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3347.19

SUBTOTAL of Disbursements This Page (optional) ▶ **248898.19**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Univision Communications Inc.

Mailing Address
Glenpointe Centre West 500 Frank W. Burr Blvd.
City State Zip Code
Teaneck NJ 07666-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3747
Date of Disbursement
09 / 27 / 2004

Amount of Each Disbursement this Period
7500.00

ENTERTAINMENT

B. Full Name (Last, First, Middle Initial)
Kobra International Ltd.

Mailing Address
PO Box 34011
City State Zip Code
Charlotte NC 28234-

Purpose of Disbursement
APPAREL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3748
Date of Disbursement
09 / 27 / 2004

Amount of Each Disbursement this Period
3000.00

APPAREL

C. Full Name (Last, First, Middle Initial)
Wine and Spirit Wholesalers of America

Mailing Address
805 15th Street, NW, Suite 430
City State Zip Code
Washington DC 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32535IK
Date of Disbursement
08 / 31 / 2004

Amount of Each Disbursement this Period
2450.00

IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 12950.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
WABC

Mailing Address
2 Penn Plaza, Number 17

City: New York | State: NY | Zip Code: 10120-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32537IK
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 450000.00

IN KIND: ADVERTISING

B.
Full Name (Last, First, Middle Initial)
Diageo

Mailing Address
6 Landmark Square

City: Stamford | State: CT | Zip Code: 06901-

Purpose of Disbursement: EVENT EXPENSE/BEVERAGES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41011.C32571IK
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 9500.00

IN KIND: EVENT EXPENSE/BEVERAGES

C.
Full Name (Last, First, Middle Initial)
Newspaper Association of America

Mailing Address
National Press Building 529 14th Street, NW, Suite 440

City: Washington | State: DC | Zip Code: 20045-

Purpose of Disbursement: EVENT EXPENSE/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41011.C32572IK
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 5800.00

IN KIND: EVENT EXPENSE/OFFICE EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **465300.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1487 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alejandro Acevedo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1014
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Alejandro Acevedo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2089
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Alejandro Acevedo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2125
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1488 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ — PO Box 30851
City: Hartford — State: CT — Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E627
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 4909.99

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ — PO Box 30851
City: Hartford — State: CT — Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E622
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 68.31

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ — PO Box 30851
City: Hartford — State: CT — Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E739
Date of Disbursement: 10 / 03 / 2003
Amount of Each Disbursement this Period: 429.68

SUBTOTAL of Disbursements This Page (optional) ▶ **4801.98**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1489 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E745
Date of Disbursement: 10 / 03 / 2003
Amount of Each Disbursement this Period: 869.72

B. Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB28
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 1053.22

C. Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB42
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 5827.25

SUBTOTAL of Disbursements This Page (optional) ▶ **8650.19**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1490 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type
OFFICE SUPPLIES

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0616200442E805
Date of Disbursement
11 13 2003

Amount of Each Disbursement this Period
1290.45

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type
OFFICE SUPPLIES

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0616200442E840
Date of Disbursement
11 18 2003

Amount of Each Disbursement this Period
3909.32

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type
OFFICE SUPPLIES

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0616200442E1001
Date of Disbursement
12 05 2003

Amount of Each Disbursement this Period
1001.15

SUBTOTAL of Disbursements This Page (optional) ▶ **6200.92**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1491 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1068
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 2336.42

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1116
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 210.66

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1599
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 198.88

SUBTOTAL of Disbursements This Page (optional) ▶ **2745.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1492 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1623
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 102.74

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1610
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 316.66

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1686
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 271.17

SUBTOTAL of Disbursements This Page (optional) ▶ **690.57**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1493 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1749
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 29.92

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1738
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 2357.07

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1821
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 2093.15

SUBTOTAL of Disbursements This Page (optional) ▶ **4474.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1494 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ — PO Box 30851
City: Hartford — State: CT — Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1876
Date of Disbursement: 03 / 18 / 2004
Amount of Each Disbursement this Period: 43.24

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ — PO Box 30851
City: Hartford — State: CT — Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1885
Date of Disbursement: 03 / 23 / 2004
Amount of Each Disbursement this Period: 6028.54

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ — PO Box 30851
City: Hartford — State: CT — Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1951
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 163.95

SUBTOTAL of Disbursements This Page (optional) ▶ **6235.73**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2032
Date of Disbursement: 04 / 22 / 2004
Amount of Each Disbursement this Period: 755.96

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2056
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 1017.28

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2167
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 229.91

SUBTOTAL of Disbursements This Page (optional) ▶ **2003.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1496 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2174
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 2505.48

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2209
Date of Disbursement: 05 / 24 / 2004
Amount of Each Disbursement this Period: 1162.20

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2228
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 349.65

SUBTOTAL of Disbursements This Page (optional) ▶ **4017.33**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200436E2414
Date of Disbursement
06 18 2004

Amount of Each Disbursement this Period
1114.05

OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0902200436E2403
Date of Disbursement
06 18 2004

Amount of Each Disbursement this Period
7062.57

OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200453E2760
Date of Disbursement
07 08 2004

Amount of Each Disbursement this Period
3975.19

OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **12151.81**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type
OFFICE SUPPLIES

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200453E2746
Date of Disbursement
07 08 2004

Amount of Each Disbursement this Period
2265.84

B. Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type
OFFICE SUPPLIES

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200416E2913
Date of Disbursement
07 23 2004

Amount of Each Disbursement this Period
2696.20

C. Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City State Zip Code
Hartford CT 06150-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type
OFFICE SUPPLIES

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0921200416E2956
Date of Disbursement
07 27 2004

Amount of Each Disbursement this Period
9919.54

SUBTOTAL of Disbursements This Page (optional) ▶ **14881.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1499 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type:

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3178
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 5868.68
OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type:

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3214
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 4932.44
OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type:

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3330
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 12423.04
OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **23224.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1500 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3357
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 1829.32
OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3484
Date of Disbursement: 09 / 01 / 2004
Amount of Each Disbursement this Period: 3019.48
OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3528
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 4699.33
OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **9542.13**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1501 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3553
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 13129.92

B.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200456E3648
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 43.46

C.
Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type: OFFICE SUPPLIES

Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200456E3692
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 1363.85

SUBTOTAL of Disbursements This Page (optional) ▶ **14537.23**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1502 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples Business Advantage

Mailing Address
Dept. HNJ PO Box 30851
City: Hartford State: CT Zip Code: 06150-

Purpose of Disbursement: OFFICE SUPPLIES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3670
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 8139.86
OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153
City: Atlanta State: GA Zip Code: 30392-

Purpose of Disbursement: TRAVEL
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E18
Date of Disbursement: 09 / 25 / 2002
Amount of Each Disbursement this Period: 24880.00
TRAVEL

C. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153
City: Atlanta State: GA Zip Code: 30392-

Purpose of Disbursement: AIRFARE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C145IK
Date of Disbursement: 04 / 28 / 2003
Amount of Each Disbursement this Period: 228.00
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **33241.86**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1503 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C146IK

Date of Disbursement: 05 / 02 / 2003

Amount of Each Disbursement this Period: 226.50

IN KIND: AIRFARE

B. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C147IK

Date of Disbursement: 05 / 05 / 2003

Amount of Each Disbursement this Period: 228.00

IN KIND: AIRFARE

C. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C14BIK

Date of Disbursement: 05 / 09 / 2003

Amount of Each Disbursement this Period: 226.50

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **681.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1504 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C148IK
Date of Disbursement: 05 / 12 / 2003
Amount of Each Disbursement this Period: 454.50
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C15DIK
Date of Disbursement: 05 / 16 / 2003
Amount of Each Disbursement this Period: 100.00
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C151IK
Date of Disbursement: 05 / 19 / 2003
Amount of Each Disbursement this Period: 454.50
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **1009.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1505 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C152IK
Date of Disbursement: 05 / 27 / 2003
Amount of Each Disbursement this Period: 345.50
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C153IK
Date of Disbursement: 06 / 02 / 2003
Amount of Each Disbursement this Period: 464.50
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C154IK
Date of Disbursement: 06 / 06 / 2003
Amount of Each Disbursement this Period: 100.00
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **910.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1505 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C155IK
Date of Disbursement: 06 / 09 / 2003
Amount of Each Disbursement this Period: 230.50
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C156IK
Date of Disbursement: 06 / 16 / 2003
Amount of Each Disbursement this Period: 459.50
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C157IK
Date of Disbursement: 06 / 23 / 2003
Amount of Each Disbursement this Period: 459.50
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ 1149.50

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C158IK

Date of Disbursement: 06 / 30 / 2003

Amount of Each Disbursement this Period: 100.00

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C158IK

Date of Disbursement: 06 / 30 / 2003

Amount of Each Disbursement this Period: 459.50

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200412C256IK

Date of Disbursement: 07 / 14 / 2003

Amount of Each Disbursement this Period: 459.50

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1019.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1508 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200412C259IK
Date of Disbursement: 07 / 25 / 2003
Amount of Each Disbursement this Period: 100.00

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200412C260IK
Date of Disbursement: 07 / 25 / 2003
Amount of Each Disbursement this Period: 151.50

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C3997IK
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: 459.60

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **711.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C3899IK

Date of Disbursement: 08 / 08 / 2003

Amount of Each Disbursement this Period: 459.50

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D00IK

Date of Disbursement: 08 / 12 / 2003

Amount of Each Disbursement this Period: 304.00

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D01IK

Date of Disbursement: 08 / 25 / 2003

Amount of Each Disbursement this Period: 230.50

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **994.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1510 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4002IK
Date of Disbursement: 08 / 30 / 2003
Amount of Each Disbursement this Period: 321.50
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D11IK
Date of Disbursement: 09 / 05 / 2003
Amount of Each Disbursement this Period: 479.50
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D13IK
Date of Disbursement: 09 / 12 / 2003
Amount of Each Disbursement this Period: 479.50
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ 1280.50

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1511 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4021IK
Date of Disbursement: 09 / 20 / 2003
Amount of Each Disbursement this Period: 240.50
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4022IK
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 479.50
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D45IK
Date of Disbursement: 10 / 06 / 2003
Amount of Each Disbursement this Period: 243.00
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **963.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1512 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4048IK
Date of Disbursement: 10 / 12 / 2003
Amount of Each Disbursement this Period: 336.50
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4049IK
Date of Disbursement: 10 / 17 / 2003
Amount of Each Disbursement this Period: 100.00
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4050IK
Date of Disbursement: 10 / 17 / 2003
Amount of Each Disbursement this Period: 484.50
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **921.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1513 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4053IK
Date of Disbursement: 10 / 21 / 2003
Amount of Each Disbursement this Period: 484.50
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4054IK
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 484.50
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4D83IK
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 484.50
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **1453.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1514 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4081IK

Date of Disbursement: 11 07 2003

Amount of Each Disbursement this Period: 100.00

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D80IK

Date of Disbursement: 11 07 2003

Amount of Each Disbursement this Period: 166.50

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D84IK

Date of Disbursement: 11 14 2003

Amount of Each Disbursement this Period: 484.50

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **751.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1515 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4101IK
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 484.50
IN KIND: AIRFARE

B. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4114IK
Date of Disbursement: 12 / 05 / 2003
Amount of Each Disbursement this Period: 241.50
IN KIND: AIRFARE

C. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4115IK
Date of Disbursement: 12 / 08 / 2003
Amount of Each Disbursement this Period: 484.50
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **1210.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1515 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4119IK
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 100.00
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4118IK
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 196.50
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200438C4130IK
Date of Disbursement: 12 / 21 / 2003
Amount of Each Disbursement this Period: 75.00
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **371.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4131IK

Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period: 336.50

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4252IK

Date of Disbursement: 01 / 09 / 2004

Amount of Each Disbursement this Period: 484.50

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4256IK

Date of Disbursement: 01 / 16 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **1305.70**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1518 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200448C4259IK
Date of Disbursement: 01 / 21 / 2004
Amount of Each Disbursement this Period: 484.70
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200448C4262IK
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 484.70
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200448C4273IK
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 325.70
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **1295.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1519 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200448C4280IK
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 484.70
IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200448C4282IK
Date of Disbursement: 02 / 20 / 2004
Amount of Each Disbursement this Period: 166.70
IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200448C4288IK
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 166.70
IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **818.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1520 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449C4301IK

Date of Disbursement: 03 / 05 / 2004

Amount of Each Disbursement this Period: 481.70

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449C4308IK

Date of Disbursement: 03 / 14 / 2004

Amount of Each Disbursement this Period: 196.70

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449C4312IK

Date of Disbursement: 03 / 18 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **1163.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1521 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32391IK

Date of Disbursement: 04 / 08 / 2004

Amount of Each Disbursement this Period: 325.70

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32392IK

Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32393IK

Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period: 241.60

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **1052.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1522 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32404IK

Date of Disbursement: 05 07 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32405IK

Date of Disbursement: 05 14 2004

Amount of Each Disbursement this Period: 241.60

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32406IK

Date of Disbursement: 05 28 2004

Amount of Each Disbursement this Period: 241.60

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **967.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1523 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32418IK

Date of Disbursement: 06 / 10 / 2004

Amount of Each Disbursement this Period: 316.70

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32429IK

Date of Disbursement: 06 / 25 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200451C4602IK

Date of Disbursement: 07 / 02 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ 1286.10

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1524 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200451C4604IK

Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200451C4611IK

Date of Disbursement: 07 / 16 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32469IK

Date of Disbursement: 07 / 24 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **1454.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1525 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200415C4613IK

Date of Disbursement: 07 / 24 / 2004

Amount of Each Disbursement this Period: 484.70

IN KIND: AIRFARE

B. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31637IK

Date of Disbursement: 08 / 07 / 2004

Amount of Each Disbursement this Period: 222.70

IN KIND: AIRFARE

C. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31640IK

Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period: 226.70

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **934.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200436C31654IK
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 226.70

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32436IK
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 2200.00

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32478IK
Date of Disbursement: 07 / 31 / 2004
Amount of Each Disbursement this Period: 4800.00

IN KIND: AIRFARE

SUBTOTAL of Disbursements This Page (optional) ▶ **7226.70**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0924200430C31670IK
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 10200.00

IN KIND: AIRFARE

B.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 100120041C32260IK
Date of Disbursement: 09 28 2004
Amount of Each Disbursement this Period: 9500.00

IN KIND: AIRFARE

C.
Full Name (Last, First, Middle Initial)
Eric Alexander

Mailing Address
280 Riverside Drive, # 1C

City: New York | State: NY | Zip Code: 10025-

Purpose of Disbursement: EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0816200443E1076
Date of Disbursement: 12 17 2003
Amount of Each Disbursement this Period: 500.00

EVENT EXPENSE/ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **20200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1528 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
David Alexandre

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200441E893
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
David Alexandre

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200443E1082
Date of Disbursement: 12 / 18 / 2003
Amount of Each Disbursement this Period: 720.00

C. Full Name (Last, First, Middle Initial)
David Alexandre

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449E1581
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1440.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1529 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David Alexandre

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2087
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
David Alexandre

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200419E2884
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Michael A. Allegretti

Mailing Address
110 Horatio Street, Suite 219

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434E1954
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 1972.40
VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **2692.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1530 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael A. Allegretti

Mailing Address
110 Horatio Street, Suite 219

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200435E2106
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 4187.34
VOLUNTEER COORDINATOR SERVICES

B.
Full Name (Last, First, Middle Initial)
Michael A. Allegretti

Mailing Address
110 Horatio Street, Suite 219

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200436E2304
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 3961.78
VOLUNTEER COORDINATOR SERVICES

C.
Full Name (Last, First, Middle Initial)
Michael A. Allegretti

Mailing Address
110 Horatio Street, Suite 219

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0921200453E2715
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 1514.40
VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ 9663.52

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
David Allen Inc.

Mailing Address
98 Main Avenue

City: Elmwood Park | State: NJ | Zip Code: 07407-

Purpose of Disbursement: DELEGATE GIFT BAGS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200457E3757
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 46409.33
DELEGATE GIFT BAGS

B. Full Name (Last, First, Middle Initial)
Victor Almeida

Mailing Address
126 Stanley Street

City: Carlstadt | State: NJ | Zip Code: 07072-

Purpose of Disbursement: TRAVEL/SUPPLIES REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200439E582
Date of Disbursement: 08 / 27 / 2003
Amount of Each Disbursement this Period: 155.00
TRAVEL/SUPPLIES REIMB

C. Full Name (Last, First, Middle Initial)
Victor Almeida

Mailing Address
126 Stanley Street

City: Carlstadt | State: NJ | Zip Code: 07072-

Purpose of Disbursement: COMPUTER HARDWARE REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200440E620
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 125.00
COMPUTER HARDWARE REIMB

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **46689.33**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1532 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Julio Almodovar

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200442E1006
Date of Disbursement: 12 / 05 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Julio Almodovar

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200450E1776
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Julio Almodovar

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200453E2792
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IDT America

Mailing Address
520 Broad Street

City: Newark | State: NJ | Zip Code: 07102-

Purpose of Disbursement
TELEPHONE CALLING CARDS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200412C258IK
Date of Disbursement: 07 / 23 / 2003

Amount of Each Disbursement this Period
1500.00

IN KIND: TELEPHONE CALLING CARDS

B.
Full Name (Last, First, Middle Initial)
IDT America

Mailing Address
520 Broad Street

City: Newark | State: NJ | Zip Code: 07102-

Purpose of Disbursement
TELEPHONE CALLING CARDS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31646IK
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period
69080.00

IN KIND: TELEPHONE CALLING CARDS

C.
Full Name (Last, First, Middle Initial)
Ariel Anglin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1024
Date of Disbursement: 12 / 10 / 2003

Amount of Each Disbursement this Period
360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **70940.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ariel Anglin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1517
Date of Disbursement: 01 / 02 / 2004
Amount of Each Disbursement this Period: 180.00

B.
Full Name (Last, First, Middle Initial)
Ariel Anglin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1584
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Ariel Anglin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2015
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 510.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1050.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ariel Anglin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2793
Date of Disbursement: 07 14 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Nathaniel Anthony

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2132
Date of Disbursement: 05 12 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Nathaniel Anthony

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2193
Date of Disbursement: 05 21 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Nathaniel Anthony

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200419E2885
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Robert Assencao

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200442E1004
Date of Disbursement: 12 / 05 / 2003
Amount of Each Disbursement this Period: 180.00

C. Full Name (Last, First, Middle Initial)
Robert Assencao

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2050
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **900.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Robert Assencao

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200435E2088
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Restaurant Associates

Mailing Address
120 West 45th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0915200430E108
Date of Disbursement: 12 / 09 / 2002
Amount of Each Disbursement this Period: 9054.03
CATERING

C. Full Name (Last, First, Middle Initial)
Restaurant Associates

Mailing Address
120 West 45th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: EVENT EXPENSE/CATERING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0816200441EB61
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 51652.50
EVENT EXPENSE/CATERING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **61066.53**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1538 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Restaurant Associates

Mailing Address
120 West 45th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200442E1027
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 25047.50

CATERING

B.
Full Name (Last, First, Middle Initial)
Restaurant Associates

Mailing Address
120 West 45th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: CATERING

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200438C4127IK
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 23000.00

IN KIND: CATERING

C.
Full Name (Last, First, Middle Initial)
Restaurant Associates

Mailing Address
120 West 45th Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: DECORATIONS/ENTERTAINMENT

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200449E1522
Date of Disbursement: 01 / 02 / 2004
Amount of Each Disbursement this Period: 5059.75

DECORATIONS/ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **53107.25**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Direct Sellers Association

Mailing Address
1275 Pennsylvania Avenue, NW Suite 800
City: Washington State: DC Zip Code: 20004-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32518IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 64900.00

IN KIND: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill State: NJ Zip Code: 08034-

Purpose of Disbursement: BANK FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E220
Date of Disbursement: 06 / 12 / 2003
Amount of Each Disbursement this Period: 30.00

BANK FEE

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill State: NJ Zip Code: 08034-

Purpose of Disbursement: CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E221
Date of Disbursement: 06 / 12 / 2003
Amount of Each Disbursement this Period: 30.00

CREDIT CARD ANNUAL FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **64960.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1540 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
BANK FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E224
Date of Disbursement: 06 / 12 / 2003

Amount of Each Disbursement this Period
30.00

BANK FEE

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E228
Date of Disbursement: 06 / 13 / 2003

Amount of Each Disbursement this Period
5636.82

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Club Macanudo

Mailing Address
26 East 63rd Street
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FUNDRAISING DINNER MEETING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E277
Date of Disbursement: 06 / 20 / 2003

Amount of Each Disbursement this Period
301.50

[MEMO ITEM]
MEMO: FUNDRAISING DINNER MEETING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5966.82**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
COMPUTER/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E269
Date of Disbursement: 05 / 16 / 2003
Amount of Each Disbursement this Period: 784.10
[MEMO ITEM]
MEMO: COMPUTER/OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
IL Cortile Restaurant

Mailing Address
125 Mulberry Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
MEETING EXPENSE/DINNER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E263
Date of Disbursement: 05 / 14 / 2003
Amount of Each Disbursement this Period: 146.75
[MEMO ITEM]
MEMO: MEETING EXPENSE/DINNER

C. Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement
PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E268
Date of Disbursement: 05 / 16 / 2003
Amount of Each Disbursement this Period: 75.00
[MEMO ITEM]
MEMO: PARKING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1542 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0423200412E261
Date of Disbursement: 05 / 09 / 2003

Amount of Each Disbursement this Period: 40.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0423200412E275
Date of Disbursement: 05 / 19 / 2003

Amount of Each Disbursement this Period: 1643.61

[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐
State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0423200412E286
Date of Disbursement: 05 / 15 / 2003

Amount of Each Disbursement this Period: 47.37

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E270
Date of Disbursement: 05 / 16 / 2003

Amount of Each Disbursement this Period: 867.37

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E264
Date of Disbursement: 05 / 14 / 2003

Amount of Each Disbursement this Period: 1524.41

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E271
Date of Disbursement: 05 / 16 / 2003

Amount of Each Disbursement this Period: 108.67

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The Plaza Hotel

Mailing Address
5th Avenue and Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E265
Date of Disbursement: 05 / 14 / 2003
Amount of Each Disbursement this Period: 39.64

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E278
Date of Disbursement: 05 / 19 / 2003
Amount of Each Disbursement this Period: 157.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E280
Date of Disbursement: 05 / 09 / 2003
Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1545 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E259
Date of Disbursement: 05 07 2003

Amount of Each Disbursement this Period
2.50

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E272
Date of Disbursement: 05 16 2003

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E287
Date of Disbursement: 05 15 2003

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1545 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E258
Date of Disbursement: 04 / 28 / 2003

Amount of Each Disbursement this Period
30.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E228
Date of Disbursement: 06 / 13 / 2003

Amount of Each Disbursement this Period
4653.15

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Ping Network Labs Inc.

Mailing Address
3475 Kifer Rd.
City: Santa Clara | State: CA | Zip Code: 95051-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E254
Date of Disbursement: 05 / 19 / 2003

Amount of Each Disbursement this Period
550.38

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **4653.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Ping Network Labs Inc.

Mailing Address
3475 Kifer Rd.

City: Santa Clara | State: CA | Zip Code: 95051-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E255
Date of Disbursement: 05 / 19 / 2003

Amount of Each Disbursement this Period
138.54

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SERVICE

B. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E253
Date of Disbursement: 05 / 16 / 2003

Amount of Each Disbursement this Period
609.95

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0423200412E256
Date of Disbursement: 05 / 20 / 2003

Amount of Each Disbursement this Period
2783.08

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E257
Date of Disbursement: 05 / 20 / 2003

Amount of Each Disbursement this Period: 541.24

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0423200412E252
Date of Disbursement: 04 / 28 / 2003

Amount of Each Disbursement this Period: 30.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: PETTY CASH

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200447E244
Date of Disbursement: 06 / 16 / 2003

Amount of Each Disbursement this Period: 100.00

PETTY CASH

SUBTOTAL of Disbursements This Page (optional) ▶ **100.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: PETTY CASH
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2260
Date of Disbursement: 06 / 23 / 2003
Amount of Each Disbursement this Period: 200.00
PETTY CASH

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: BANK FEE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200447E247
Date of Disbursement: 06 / 23 / 2003
Amount of Each Disbursement this Period: 1.50
BANK FEE

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: ANNUAL FEE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200439E467
Date of Disbursement: 07 / 07 / 2003
Amount of Each Disbursement this Period: 30.00
ANNUAL FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **231.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1550 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E468
Date of Disbursement: 07 / 07 / 2003

Amount of Each Disbursement this Period
30.00

ANNUAL FEE

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E468
Date of Disbursement: 07 / 07 / 2003

Amount of Each Disbursement this Period
68.01

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200444E1215
Date of Disbursement: 06 / 20 / 2003

Amount of Each Disbursement this Period
34.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **98.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1214
Date of Disbursement: 06 / 19 / 2003

Amount of Each Disbursement this Period
34.01

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E465
Date of Disbursement: 07 / 07 / 2003

Amount of Each Disbursement this Period
285.50

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement
PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1243
Date of Disbursement: 06 / 06 / 2003

Amount of Each Disbursement this Period
134.27

[MEMO ITEM]
MEMO: PRINTING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **285.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1552 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
ANNUAL CREDIT CARD FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1242
Date of Disbursement: 05 / 28 / 2003
Amount of Each Disbursement this Period: 30.00

[MEMO ITEM]
MEMO: ANNUAL CREDIT CARD FEE

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E470
Date of Disbursement: 07 / 09 / 2003
Amount of Each Disbursement this Period: 50.53

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200445E1327
Date of Disbursement: 06 / 20 / 2003
Amount of Each Disbursement this Period: 50.53

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **50.53**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PAYMENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E469
Date of Disbursement: 07 / 09 / 2003
Amount of Each Disbursement this Period: 14.08
CREDIT CARD PAYMENT

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E471
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 6589.71
SEE BELOW

C.
Full Name (Last, First, Middle Initial)
21 Club

Mailing Address
21 West 52nd Street
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 072D200445E1393
Date of Disbursement: 06 / 06 / 2003
Amount of Each Disbursement this Period: 44.02
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **6603.79**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Le Cirque 2000

Mailing Address
455 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1396
Date of Disbursement: 06 / 13 / 2003

Amount of Each Disbursement this Period: 152.63

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement
PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1381
Date of Disbursement: 05 / 26 / 2003

Amount of Each Disbursement this Period: 75.00

[MEMO ITEM]
MEMO: PARKING

C.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement
PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1383
Date of Disbursement: 06 / 06 / 2003

Amount of Each Disbursement this Period: 75.00

[MEMO ITEM]
MEMO: PARKING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1555 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1382

Date of Disbursement: 05 30 2003

Amount of Each Disbursement this Period: 60.00

[MEMO ITEM]
MEMO: PARKING

B.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1384

Date of Disbursement: 06 16 2003

Amount of Each Disbursement this Period: 90.00

[MEMO ITEM]
MEMO: PARKING

C.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1385

Date of Disbursement: 06 20 2003

Amount of Each Disbursement this Period: 75.00

[MEMO ITEM]
MEMO: PARKING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1556 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1397
Date of Disbursement: 06 / 18 / 2003

Amount of Each Disbursement this Period
40.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Our Place Restaurant

Mailing Address
1444 Third Avenue

City: New York | State: NY | Zip Code: 10026-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1395
Date of Disbursement: 06 / 12 / 2003

Amount of Each Disbursement this Period
99.05

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1392
Date of Disbursement: 06 / 05 / 2003

Amount of Each Disbursement this Period
78.35

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1557 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1386
Date of Disbursement: 06 / 02 / 2003

Amount of Each Disbursement this Period: 980.80

[MEMO ITEM]
MEMO: LODGING

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1388
Date of Disbursement: 06 / 09 / 2003

Amount of Each Disbursement this Period: 1251.63

[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1387
Date of Disbursement: 06 / 06 / 2003

Amount of Each Disbursement this Period: 112.33

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1558 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1389
Date of Disbursement: 06 / 13 / 2003
Amount of Each Disbursement this Period: 1215.08
[MEMO ITEM]
MEMO: LODGING

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1380
Date of Disbursement: 05 / 26 / 2003
Amount of Each Disbursement this Period: 1714.55
[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1399
Date of Disbursement: 06 / 19 / 2003
Amount of Each Disbursement this Period: 78.05
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1559 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1378
Date of Disbursement: 05 / 22 / 2003
Amount of Each Disbursement this Period: 117.80
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1394
Date of Disbursement: 06 / 11 / 2003
Amount of Each Disbursement this Period: 144.00
[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1398
Date of Disbursement: 06 / 18 / 2003
Amount of Each Disbursement this Period: 144.00
[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1560 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1390
Date of Disbursement: 05 / 30 / 2003

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E472
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period: 361.35

SEE BELOW

C. Full Name (Last, First, Middle Initial)
The Post House

Mailing Address
28 East 63rd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1281
Date of Disbursement: 06 / 20 / 2003

Amount of Each Disbursement this Period: 360.81

[MEMO ITEM]
MEMO: MEETING/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 361.35

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1561 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E473
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period
1652.32

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Essex House Hotel

Mailing Address
160 Central Park South

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072020044E1192
Date of Disbursement: 06 / 06 / 2003

Amount of Each Disbursement this Period
1652.32

[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E474
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period
8278.33

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **9930.65**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1291
Date of Disbursement: 05 30 2003
Amount of Each Disbursement this Period: 36.00
[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1325
Date of Disbursement: 06 03 2003
Amount of Each Disbursement this Period: 26.00
[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1298
Date of Disbursement: 06 05 2003
Amount of Each Disbursement this Period: 35.00
[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1563 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1292
Date of Disbursement: 06 / 03 / 2003

Amount of Each Disbursement this Period
108.44

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1299
Date of Disbursement: 06 / 12 / 2003

Amount of Each Disbursement this Period
36.01

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Club Macanudo

Mailing Address
26 East 63rd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1302
Date of Disbursement: 06 / 20 / 2003

Amount of Each Disbursement this Period
104.50

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1564 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dos Caminos New York

Mailing Address
475 Broadway

City: New York | State: NY | Zip Code: 10012-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1300
Date of Disbursement: 06 / 11 / 2003

Amount of Each Disbursement this Period: 121.36

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1290
Date of Disbursement: 05 / 23 / 2003

Amount of Each Disbursement this Period: 1762.04

[MEMO ITEM]
MEMO: OFFICE SUPPLIES/PRINTING

C.
Full Name (Last, First, Middle Initial)
National Flag and Display

Mailing Address
22 W. 21st Street Suite 702

City: New York | State: NY | Zip Code: 10010-

Purpose of Disbursement
EQUIPMENT/DECORATION EXPENSE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1296
Date of Disbursement: 06 / 03 / 2003

Amount of Each Disbursement this Period: 3060.00

[MEMO ITEM]
MEMO: EQUIPMENT/DECORATION EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
National Flag and Display

Mailing Address
22 W. 21st Street Suite 702
City: New York State: NY Zip Code: 10010-

Purpose of Disbursement
EQUIPMENT/DECORATION EXPENSE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1297
Date of Disbursement: 06 03 2003
Amount of Each Disbursement this Period: 765.00

[MEMO ITEM]
MEMO: EQUIPMENT/DECORATION EXPENSE

B. Full Name (Last, First, Middle Initial)
Proftech

Mailing Address
200 Clearbrook Rd.
City: Elmsford State: NY Zip Code: 10523-

Purpose of Disbursement
OFFICE FURNITURE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1289
Date of Disbursement: 05 23 2003
Amount of Each Disbursement this Period: 974.25

[MEMO ITEM]
MEMO: OFFICE FURNITURE

C. Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza
City: New York State: NY Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1301
Date of Disbursement: 06 13 2003
Amount of Each Disbursement this Period: 84.75

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1282
Date of Disbursement: 05 / 20 / 2003

Amount of Each Disbursement this Period: 10.33

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1283
Date of Disbursement: 05 / 28 / 2003

Amount of Each Disbursement this Period: 417.75

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1285
Date of Disbursement: 06 / 02 / 2003

Amount of Each Disbursement this Period: 2.72

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1287
Date of Disbursement: 06 04 2003
Amount of Each Disbursement this Period: 170.94
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1286
Date of Disbursement: 05 30 2003
Amount of Each Disbursement this Period: 15.71
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1288
Date of Disbursement: 06 05 2003
Amount of Each Disbursement this Period: 14.53
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1284
Date of Disbursement: 05 / 29 / 2003
Amount of Each Disbursement this Period: 190.41
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1295
Date of Disbursement: 06 / 03 / 2003
Amount of Each Disbursement this Period: 42.53
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1294
Date of Disbursement: 06 / 03 / 2003
Amount of Each Disbursement this Period: 70.51
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1569 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1293
Date of Disbursement: 06 / 03 / 2003
Amount of Each Disbursement this Period: 230.09

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200439E475
Date of Disbursement: 07 / 24 / 2003
Amount of Each Disbursement this Period: 21547.22

SEE BELOW

C. Full Name (Last, First, Middle Initial)
21 Club

Mailing Address
21 West 52nd Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200444E1185
Date of Disbursement: 05 / 30 / 2003
Amount of Each Disbursement this Period: 4000.00

[MEMO ITEM]
MEMO: EVENT EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **21547.22**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1570 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Rainbow by Cipriani

Mailing Address
30 Rockefeller Plaza
City: New York | State: NY | Zip Code: 10112-

Purpose of Disbursement
EVENT EXPENSE/VENUE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1186
Date of Disbursement: 05 30 2003
Amount of Each Disbursement this Period: 15000.00
[MEMO ITEM]
MEMO: EVENT EXPENSE/VENUE

B.
Full Name (Last, First, Middle Initial)
PBS Public Broadcasting

Mailing Address
PO Box 751069
City: Charlotte | State: NC | Zip Code: 28275-

Purpose of Disbursement
DVDS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1189
Date of Disbursement: 06 02 2003
Amount of Each Disbursement this Period: 1327.44
[MEMO ITEM]
MEMO: DVDS

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1191
Date of Disbursement: 06 04 2003
Amount of Each Disbursement this Period: 169.60
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1571 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
T Anthony LTD

Mailing Address
445 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SUMMER MEETING GIFT BAGS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1188
Date of Disbursement: 05 30 2003
Amount of Each Disbursement this Period: 17.32
[MEMO ITEM]
MEMO: SUMMER MEETING GIFT BAGS

B.
Full Name (Last, First, Middle Initial)
T Anthony LTD

Mailing Address
445 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SUMMER MEETING GIFT BAGS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1187
Date of Disbursement: 05 30 2003
Amount of Each Disbursement this Period: 674.25
[MEMO ITEM]
MEMO: SUMMER MEETING GIFT BAGS

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200439E534
Date of Disbursement: 08 05 2003
Amount of Each Disbursement this Period: 300.99
SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **300.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1572 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1222
Date of Disbursement: 07 / 10 / 2003

Amount of Each Disbursement this Period
46.01

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1223
Date of Disbursement: 07 / 11 / 2003

Amount of Each Disbursement this Period
32.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1219
Date of Disbursement: 06 / 30 / 2003

Amount of Each Disbursement this Period
24.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1221
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 19.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1220
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 30.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1218
Date of Disbursement: 06 / 26 / 2003

Amount of Each Disbursement this Period: 47.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1574 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
ExxonMobil

Mailing Address
3225 Gallows Road

City: Fairfax | State: VA | Zip Code: 22037-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1216
Date of Disbursement: 06 / 25 / 2003

Amount of Each Disbursement this Period: 14.50

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1224
Date of Disbursement: 07 / 11 / 2003

Amount of Each Disbursement this Period: 58.48

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1217
Date of Disbursement: 06 / 26 / 2003

Amount of Each Disbursement this Period: 30.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E555
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 508.46
SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200444E1127
Date of Disbursement: 07 / 18 / 2003
Amount of Each Disbursement this Period: 237.68
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive
City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200444E1128
Date of Disbursement: 07 / 18 / 2003
Amount of Each Disbursement this Period: 270.78
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **508.46**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1575 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E554
Date of Disbursement: 08 / 12 / 2003

Amount of Each Disbursement this Period
208.45

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200445E1330
Date of Disbursement: 07 / 11 / 2003

Amount of Each Disbursement this Period
55.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200445E1328
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period
20.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **208.45**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1577 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1329
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 131.25

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E558
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 11225.29

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Club Macanudo

Mailing Address
26 East 63rd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1411
Date of Disbursement: 07 / 11 / 2003
Amount of Each Disbursement this Period: 188.50

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 11225.29

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1408
Date of Disbursement: 07 / 16 / 2003

Amount of Each Disbursement this Period: 1836.39

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1407
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 2190.72

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1406
Date of Disbursement: 06 / 30 / 2003

Amount of Each Disbursement this Period: 144.33

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1405
Date of Disbursement: 06 / 27 / 2003

Amount of Each Disbursement this Period: 118.83

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1409
Date of Disbursement: 07 / 18 / 2003

Amount of Each Disbursement this Period: 2007.42

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement
PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1413
Date of Disbursement: 07 / 18 / 2003

Amount of Each Disbursement this Period: 75.00

[MEMO ITEM]
MEMO: PARKING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1580 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1487
Date of Disbursement: 06 / 27 / 2003
Amount of Each Disbursement this Period: 75.00
[MEMO ITEM]
MEMO: PARKING

B.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1412
Date of Disbursement: 07 / 11 / 2003
Amount of Each Disbursement this Period: 180.00
[MEMO ITEM]
MEMO: PARKING

C.
Full Name (Last, First, Middle Initial)
Post House

Mailing Address
28 East 63rd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1416
Date of Disbursement: 07 / 18 / 2003
Amount of Each Disbursement this Period: 89.95
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1414
Date of Disbursement: 07 / 17 / 2003
Amount of Each Disbursement this Period: 82.06
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07202004455E1401
Date of Disbursement: 06 / 30 / 2003
Amount of Each Disbursement this Period: 1316.49
[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 07202004455E1400
Date of Disbursement: 06 / 23 / 2003
Amount of Each Disbursement this Period: 1374.30
[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1410
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 72.00

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1402
Date of Disbursement: 06 / 26 / 2003

Amount of Each Disbursement this Period: 368.97

[MEMO ITEM]
MEMO: LODGING

C. Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1403
Date of Disbursement: 07 / 08 / 2003

Amount of Each Disbursement this Period: 813.30

[MEMO ITEM]
MEMO: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1404
Date of Disbursement: 07 / 09 / 2003

Amount of Each Disbursement this Period
194.03

[MEMO ITEM]
MEMO: LODGING

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E548
Date of Disbursement: 08 / 12 / 2003

Amount of Each Disbursement this Period
503.25

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1130
Date of Disbursement: 07 / 18 / 2003

Amount of Each Disbursement this Period
104.25

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **503.25**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200444E1129
Date of Disbursement: 07 / 18 / 2003
Amount of Each Disbursement this Period: 399.00

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0816200439E561
Date of Disbursement: 08 / 14 / 2003
Amount of Each Disbursement this Period: 14.70

BANK SERVICE CHARGE

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0816200439E566
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 1218.24

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1232.94

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1309
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period
32.56

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
First Impressions Lithographic Co. Inc.

Mailing Address
25 Adams Court

City: Plainview | State: NY | Zip Code: 11803-

Purpose of Disbursement
OFFICE SUPPLIES/PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1307
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period
135.31

[MEMO ITEM]
MEMO: OFFICE SUPPLIES/PRI-NTING

C. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1303
Date of Disbursement: 06 / 25 / 2003

Amount of Each Disbursement this Period
132.00

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1305
Date of Disbursement: 06 / 27 / 2003
Amount of Each Disbursement this Period: 89.90
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1310
Date of Disbursement: 07 / 21 / 2003
Amount of Each Disbursement this Period: 92.24
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1304
Date of Disbursement: 06 / 27 / 2003
Amount of Each Disbursement this Period: 659.00
[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E567

Date of Disbursement: 08 / 18 / 2003

Amount of Each Disbursement this Period: 6409.83

SEE BELOW

B. Full Name (Last, First, Middle Initial)
EIMS Direct

Mailing Address
14121 W. HWY 290 Building 4

City: Austin | State: TX | Zip Code: 78737-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200445E1256

Date of Disbursement: 07 / 21 / 2003

Amount of Each Disbursement this Period: 609.00

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

C. Full Name (Last, First, Middle Initial)
Gallant and Wein

Mailing Address
11-20 43rd Road

City: Long Island | State: NY | Zip Code: 11101-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200445E1255

Date of Disbursement: 07 / 09 / 2003

Amount of Each Disbursement this Period: 4458.00

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **6409.83**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1588 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1254
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 97.65

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1250
Date of Disbursement: 06 / 24 / 2003

Amount of Each Disbursement this Period: 15.62

[MEMO ITEM]
MEMO: PRINTING

C.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1251
Date of Disbursement: 06 / 24 / 2003

Amount of Each Disbursement this Period: 143.83

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1253
Date of Disbursement: 07 / 01 / 2003

Amount of Each Disbursement this Period: 45.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1247
Date of Disbursement: 06 / 23 / 2003

Amount of Each Disbursement this Period: 650.94

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1249
Date of Disbursement: 06 / 27 / 2003

Amount of Each Disbursement this Period: 74.80

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1590 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1248
Date of Disbursement: 06 / 25 / 2003
Amount of Each Disbursement this Period: 5.11
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E570
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 5534.10
SEE BELOW

C. Full Name (Last, First, Middle Initial)
EIMS Direct

Mailing Address
14121 W. HWY 290 Building 4

City: Austin | State: TX | Zip Code: 78737-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1245
Date of Disbursement: 07 / 21 / 2003
Amount of Each Disbursement this Period: 5474.00
[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **5534.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1591 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1246
Date of Disbursement: 06 / 25 / 2003
Amount of Each Disbursement this Period: 60.10

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E571
Date of Disbursement: 08 / 18 / 2003
Amount of Each Disbursement this Period: 1394.56

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1336
Date of Disbursement: 07 / 18 / 2003
Amount of Each Disbursement this Period: 49.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **1394.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1335
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 9.16

[MEMO ITEM]
MEMO: PRINTING

B. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1334
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 33.95

[MEMO ITEM]
MEMO: PRINTING

C. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1333
Date of Disbursement: 07 / 18 / 2003

Amount of Each Disbursement this Period: 16.65

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1332
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 587.70

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1331
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 234.50

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1339
Date of Disbursement: 06 / 26 / 2003

Amount of Each Disbursement this Period: 30.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1337
Date of Disbursement: 07 / 11 / 2003

Amount of Each Disbursement this Period: 398.00

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

B.
Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1338
Date of Disbursement: 07 / 10 / 2003

Amount of Each Disbursement this Period: 37.60

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200440E632
Date of Disbursement: 09 / 10 / 2003

Amount of Each Disbursement this Period: 860.00

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **860.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amazon.com Superstore

Mailing Address
1200 12th Street

City: Seattle | State: WA | Zip Code: 98144-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1257
Date of Disbursement: 07 / 29 / 2003

Amount of Each Disbursement this Period
827.58

[MEMO ITEM]
MEMO: PUBLICATIONS

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E641
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
5071.37

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
290 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200444E1198
Date of Disbursement: 08 / 14 / 2003

Amount of Each Disbursement this Period
24.32

[MEMO ITEM]
MEMO: PUBLICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **5071.37**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Rainbow by Cipriani

Mailing Address
30 Rockefeller Plaza

City: New York | State: NY | Zip Code: 10112-

Purpose of Disbursement: EVENT EXPENSE/VENUE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1194
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period: 4880.00

[MEMO ITEM]
MEMO: EVENT EXPENSE/VENUE

B. Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1195
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period: 31.30

[MEMO ITEM]
MEMO: DELIVERY

C. Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1196
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period: 43.00

[MEMO ITEM]
MEMO: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1197
Date of Disbursement: 08 / 14 / 2003

Amount of Each Disbursement this Period: 30.25

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Waldorf Astoria Hotel

Mailing Address
301 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: EVENT EXPENSE/HOTEL SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1193
Date of Disbursement: 07 / 23 / 2003

Amount of Each Disbursement this Period: 62.50

[MEMO ITEM]
MEMO: EVENT EXPENSE/HOTEL SERVICES

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E642
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 13569.14

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **13569.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1419
Date of Disbursement: 07 / 25 / 2003

Amount of Each Disbursement this Period: 455.82

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1420
Date of Disbursement: 07 / 28 / 2003

Amount of Each Disbursement this Period: 2655.20

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1423
Date of Disbursement: 08 / 07 / 2003

Amount of Each Disbursement this Period: 257.48

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1417
Date of Disbursement: 07 / 23 / 2003

Amount of Each Disbursement this Period
2553.01

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1418
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period
661.92

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1426
Date of Disbursement: 08 / 20 / 2003

Amount of Each Disbursement this Period
2194.40

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1600 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1424
Date of Disbursement: 08 / 12 / 2003

Amount of Each Disbursement this Period: 1993.09

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200446E1421
Date of Disbursement: 07 / 29 / 2003

Amount of Each Disbursement this Period: 118.83

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200446E1425
Date of Disbursement: 08 / 19 / 2003

Amount of Each Disbursement this Period: 1645.65

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1601 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200446E1422
Date of Disbursement: 08 / 01 / 2003

Amount of Each Disbursement this Period: 403.03

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Our Place Restaurant

Mailing Address
1444 Third Avenue

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200446E1429
Date of Disbursement: 08 / 05 / 2003

Amount of Each Disbursement this Period: 180.85

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200446E1430
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period: 225.75

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1602 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Serafina

Mailing Address
1022 Madison Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200446E1427
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 114.67

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200446E1428
Date of Disbursement: 08 / 06 / 2003
Amount of Each Disbursement this Period: -190.56

[MEMO ITEM]
MEMO: OFFICE SUPPLIES CREDIT

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0816200440E640
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 389.14

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **389.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1603 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1261
Date of Disbursement: 08 / 01 / 2003

Amount of Each Disbursement this Period: 208.05

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1260
Date of Disbursement: 08 / 19 / 2003

Amount of Each Disbursement this Period: 78.60

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1262
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period: 38.20

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1604 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1263
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period
-72.60

[MEMO ITEM]
MEMO: OFFICE SUPPLIES CREDIT

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1264
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period
-5.11

[MEMO ITEM]
MEMO: OFFICE SUPPLIES CREDIT

C.
Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 489

City: Newark | State: NJ | Zip Code: 07101-

Purpose of Disbursement
WIRELESS COMMUNICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1260
Date of Disbursement: 07 / 22 / 2003

Amount of Each Disbursement this Period
21.68

[MEMO ITEM]
MEMO: WIRELESS COMMUNICATIONS

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1605 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E639
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
214.69

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200444E1230
Date of Disbursement: 08 / 19 / 2003

Amount of Each Disbursement this Period
44.08

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200444E1228
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period
9.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **214.69**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1228
Date of Disbursement: 08 / 01 / 2003

Amount of Each Disbursement this Period
34.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1225
Date of Disbursement: 07 / 25 / 2003

Amount of Each Disbursement this Period
36.03

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1227
Date of Disbursement: 08 / 01 / 2003

Amount of Each Disbursement this Period
25.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1607 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1229
Date of Disbursement: 08 / 08 / 2003

Amount of Each Disbursement this Period
46.01

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E674
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
1182.67

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Beema Grill

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1353
Date of Disbursement: 08 / 01 / 2003

Amount of Each Disbursement this Period
50.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1182.67

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1608 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street
City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
FRAMING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1349
Date of Disbursement: 07 / 25 / 2003
Amount of Each Disbursement this Period: 98.00
[MEMO ITEM]
MEMO: FRAMING

B.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street
City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
FRAMING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1352
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 201.00
[MEMO ITEM]
MEMO: FRAMING

C.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street
City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1346
Date of Disbursement: 07 / 24 / 2003
Amount of Each Disbursement this Period: 100.00
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1609 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: FRAMING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1350
Date of Disbursement: 07 / 28 / 2003

Amount of Each Disbursement this Period: 150.00

[MEMO ITEM]
MEMO: FRAMING

B.
Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1351
Date of Disbursement: 07 / 29 / 2003

Amount of Each Disbursement this Period: 2.93

[MEMO ITEM]
MEMO: PRINTING

C.
Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1348
Date of Disbursement: 07 / 25 / 2003

Amount of Each Disbursement this Period: 312.84

[MEMO ITEM]
MEMO: PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1610 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1354
Date of Disbursement: 08 / 01 / 2003

Amount of Each Disbursement this Period
40.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1341
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period
20.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1340
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period
20.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1345
Date of Disbursement: 08 / 14 / 2003

Amount of Each Disbursement this Period: 14.50

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1344
Date of Disbursement: 08 / 05 / 2003

Amount of Each Disbursement this Period: 21.46

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1343
Date of Disbursement: 07 / 29 / 2003

Amount of Each Disbursement this Period: 15.21

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1612 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1342
Date of Disbursement: 07 / 24 / 2003
Amount of Each Disbursement this Period: 40.48
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E675
Date of Disbursement: 09 / 12 / 2003
Amount of Each Disbursement this Period: 341.21
SEE BELOW

C. Full Name (Last, First, Middle Initial)
Club Macanudo

Mailing Address
26 East 63rd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1317
Date of Disbursement: 08 / 05 / 2003
Amount of Each Disbursement this Period: 67.50
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 341.21

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Oasis Whiskey Blue Bar

Mailing Address
541 Lexington Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1314
Date of Disbursement: 07 / 31 / 2003

Amount of Each Disbursement this Period
58.69

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 07202004 45E1321
Date of Disbursement: 08 / 14 / 2003

Amount of Each Disbursement this Period
104.87

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 07202004 45E1312
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period
65.94

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1614 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1311
Date of Disbursement: 07 / 23 / 2003

Amount of Each Disbursement this Period: 58.88

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1313
Date of Disbursement: 07 / 25 / 2003

Amount of Each Disbursement this Period: 70.83

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1320
Date of Disbursement: 08 / 08 / 2003

Amount of Each Disbursement this Period: 37.75

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1615 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1319
Date of Disbursement: 08 / 07 / 2003

Amount of Each Disbursement this Period
22.40

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1318
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period
-330.08

[MEMO ITEM]
MEMO: OFFICE SUPPLIES CREDIT

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E676
Date of Disbursement: 09 / 12 / 2003

Amount of Each Disbursement this Period
1022.20

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **1022.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1615 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1138
Date of Disbursement: 08 04 2003
Amount of Each Disbursement this Period: 35.00
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1137
Date of Disbursement: 08 01 2003
Amount of Each Disbursement this Period: 35.00
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1134
Date of Disbursement: 07 22 2003
Amount of Each Disbursement this Period: 355.50
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1617 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1140
Date of Disbursement: 08 / 20 / 2003

Amount of Each Disbursement this Period: 18.85

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1135
Date of Disbursement: 07 / 25 / 2003

Amount of Each Disbursement this Period: 474.13

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
USPS

Mailing Address
United States Postal Service

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1139
Date of Disbursement: 08 / 20 / 2003

Amount of Each Disbursement this Period: 150.15

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E677
Date of Disbursement: 09 / 12 / 2003

Amount of Each Disbursement this Period: 1989.04

SEE BELOW

B. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200444E1131
Date of Disbursement: 07 / 31 / 2003

Amount of Each Disbursement this Period: 1638.89

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200444E1132
Date of Disbursement: 07 / 29 / 2003

Amount of Each Disbursement this Period: 73.72

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 1989.04

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1619 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1133
Date of Disbursement: 07 / 29 / 2003
Amount of Each Disbursement this Period: 30.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E758
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: 132.37

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Anixter Inc.

Mailing Address
P.O. Box 847428

City: Dallas | State: TX | Zip Code: 75284-

Purpose of Disbursement: COMPUTER/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1269
Date of Disbursement: 09 / 16 / 2003
Amount of Each Disbursement this Period: 40.58

[MEMO ITEM]
MEMO: COMPUTER/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 132.37

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1620 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cafe Metro

Mailing Address
530 7th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1267
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 91.79

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E764
Date of Disbursement: 10 / 14 / 2003

Amount of Each Disbursement this Period: 113.71

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Tupelo Grill

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1322
Date of Disbursement: 08 / 21 / 2003

Amount of Each Disbursement this Period: 62.85

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 113.71

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1621 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
OVERPAYMENT CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1324
Date of Disbursement: 12 / 02 / 2003

Amount of Each Disbursement this Period
-32.05

[MEMO ITEM]
MEMO: OVERPAYMENT CREDIT

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB08
Date of Disbursement: 10 / 20 / 2003

Amount of Each Disbursement this Period
195.89

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Amoco

Mailing Address
535 Madison Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1232
Date of Disbursement: 08 / 29 / 2003

Amount of Each Disbursement this Period
28.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **195.89**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1622 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503786

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement
TAPE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1233
Date of Disbursement: 09 / 03 / 2003

Amount of Each Disbursement this Period
105.33

[MEMO ITEM]
MEMO: TAPE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB08
Date of Disbursement: 10 / 20 / 2003

Amount of Each Disbursement this Period
767.15

SEE BELOW

C. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1235
Date of Disbursement: 09 / 08 / 2003

Amount of Each Disbursement this Period
217.22

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **767.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1236
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 308.38

[MEMO ITEM]
MEMO: COMPUTER SOFTWARE

B.
Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1234
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 304.11

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

C.
Full Name (Last, First, Middle Initial)
Grainger

Mailing Address
Dept 545 - 862503788

City: Palatine | State: IL | Zip Code: 60038-

Purpose of Disbursement
TAPE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1239
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: -105.33

[MEMO ITEM]
MEMO: TAPE SUPPLIES CREDIT

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1238
Date of Disbursement: 10 / 02 / 2003

Amount of Each Disbursement this Period
10.64

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB14
Date of Disbursement: 10 / 21 / 2003

Amount of Each Disbursement this Period
11469.09

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Beema Grill

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200446E1450
Date of Disbursement: 09 / 17 / 2003

Amount of Each Disbursement this Period
38.48

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 11469.09

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1437
Date of Disbursement: 09 / 05 / 2003

Amount of Each Disbursement this Period: 2702.30

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1436
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 692.50

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1441
Date of Disbursement: 09 / 17 / 2003

Amount of Each Disbursement this Period: 2038.60

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1626 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1440
Date of Disbursement: 09 / 16 / 2003

Amount of Each Disbursement this Period
3619.16

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1439
Date of Disbursement: 09 / 10 / 2003

Amount of Each Disbursement this Period
207.19

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1438
Date of Disbursement: 09 / 08 / 2003

Amount of Each Disbursement this Period
687.80

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1445
Date of Disbursement: 09 / 05 / 2003

Amount of Each Disbursement this Period: 60.00

[MEMO ITEM]
MEMO: PARKING

B.
Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1444
Date of Disbursement: 09 / 01 / 2003

Amount of Each Disbursement this Period: 90.00

[MEMO ITEM]
MEMO: PARKING

C.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1433
Date of Disbursement: 08 / 27 / 2003

Amount of Each Disbursement this Period: 10.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **0.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1434
Date of Disbursement: 09 / 04 / 2003

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1435
Date of Disbursement: 09 / 19 / 2003

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Oasis Whiskey Blue Bar

Mailing Address
541 Lexington Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1446
Date of Disbursement: 09 / 10 / 2003

Amount of Each Disbursement this Period: 18.00

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1629 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1448

Date of Disbursement: 09 / 12 / 2003

Amount of Each Disbursement this Period: 61.60

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1447

Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 96.93

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1449

Date of Disbursement: 09 / 18 / 2003

Amount of Each Disbursement this Period: 78.38

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1630 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Tupelo Grill

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1452
Date of Disbursement: 09 / 19 / 2003
Amount of Each Disbursement this Period: 65.12
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Tupelo Grill

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1451
Date of Disbursement: 09 / 17 / 2003
Amount of Each Disbursement this Period: 20.84
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1432
Date of Disbursement: 09 / 22 / 2003
Amount of Each Disbursement this Period: 157.00
[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1431
Date of Disbursement: 08 / 22 / 2003

Amount of Each Disbursement this Period: 147.00

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB13
Date of Disbursement: 10 / 21 / 2003

Amount of Each Disbursement this Period: 334.57

SEE BELOW

C. Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1144
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **334.57**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1143
Date of Disbursement: 08 / 26 / 2003
Amount of Each Disbursement this Period: 225.25

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
USPS

Mailing Address
United States Postal Service

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1142
Date of Disbursement: 08 / 22 / 2003
Amount of Each Disbursement this Period: 38.50

[MEMO ITEM]
MEMO: POSTAGE

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200441EB12
Date of Disbursement: 10 / 21 / 2003
Amount of Each Disbursement this Period: 259.59

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **259.59**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1633 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Gift Services Inc.

Mailing Address
2175 S. Jasmine Street, #103
City: Denver | State: CO | Zip Code: 80222-

Purpose of Disbursement: FLOWERS
Candidate Name:
Category/ Type:

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1201
Date of Disbursement: 08 / 29 / 2003
Amount of Each Disbursement this Period: 125.10
[MEMO ITEM]
MEMO: FLOWERS

B. Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address
31st and 7th
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE
Candidate Name:
Category/ Type:

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1202
Date of Disbursement: 09 / 03 / 2003
Amount of Each Disbursement this Period: 61.10
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW
Candidate Name:
Category/ Type:

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200441EB10
Date of Disbursement: 10 / 21 / 2003
Amount of Each Disbursement this Period: 30.55
SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **30.55**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1634 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1199
Date of Disbursement: 08 / 21 / 2003
Amount of Each Disbursement this Period: 6.93

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB11
Date of Disbursement: 10 / 21 / 2003
Amount of Each Disbursement this Period: 3954.01

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200444E1152
Date of Disbursement: 09 / 09 / 2003
Amount of Each Disbursement this Period: 62.75

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **3954.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1153
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
57.46

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1151
Date of Disbursement: 09 / 04 / 2003

Amount of Each Disbursement this Period
105.46

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1150
Date of Disbursement: 09 / 02 / 2003

Amount of Each Disbursement this Period
90.18

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1635 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1145
Date of Disbursement: 08 / 26 / 2003
Amount of Each Disbursement this Period: 20.00
[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Paramount Calendar and Advertising

Mailing Address
52 West 29th Street

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1161
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 450.00
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1154
Date of Disbursement: 09 / 05 / 2003
Amount of Each Disbursement this Period: 229.98
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1156
Date of Disbursement: 09 / 05 / 2003

Amount of Each Disbursement this Period: 1499.49

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1158
Date of Disbursement: 09 / 09 / 2003

Amount of Each Disbursement this Period: 359.76

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1149
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 392.52

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1155
Date of Disbursement: 09 / 05 / 2003

Amount of Each Disbursement this Period: 159.92

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1157
Date of Disbursement: 09 / 09 / 2003

Amount of Each Disbursement this Period: 59.40

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
USPS

Mailing Address
United States Postal Service

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1148
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 11.55

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1639 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
USPS

Mailing Address
United States Postal Service

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0720200444E1159

Date of Disbursement: 09 / 09 / 2003

Amount of Each Disbursement this Period: 111.00

[MEMO ITEM]
MEMO: POSTAGE

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: PETTY CASH

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0816200441EB53

Date of Disbursement: 10 / 28 / 2003

Amount of Each Disbursement this Period: 101.50

PETTY CASH

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0816200441EB62

Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period: 1697.66

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **1799.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1640 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
AMF Bowling

Mailing Address
62 Chelsea Piers

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1359
Date of Disbursement: 08 / 29 / 2003

Amount of Each Disbursement this Period: 260.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

B.
Full Name (Last, First, Middle Initial)
AMF Bowling

Mailing Address
62 Chelsea Piers

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1362
Date of Disbursement: 09 / 18 / 2003

Amount of Each Disbursement this Period: 580.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

C.
Full Name (Last, First, Middle Initial)
AMF Bowling

Mailing Address
62 Chelsea Piers

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1361
Date of Disbursement: 09 / 16 / 2003

Amount of Each Disbursement this Period: 200.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1641 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
AMF Bowling

Mailing Address
62 Chelsea Piers

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1360
Date of Disbursement: 09 / 05 / 2003

Amount of Each Disbursement this Period
318.62

[MEMO ITEM]
MEMO: ENTERTAINMENT

B.
Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement
PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1358
Date of Disbursement: 08 / 29 / 2003

Amount of Each Disbursement this Period
11.24

[MEMO ITEM]
MEMO: PRINTING

C.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1366
Date of Disbursement: 09 / 16 / 2003

Amount of Each Disbursement this Period
23.85

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1642 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1365
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 20.00
[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1363
Date of Disbursement: 09 / 04 / 2003
Amount of Each Disbursement this Period: 43.43
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1364
Date of Disbursement: 09 / 05 / 2003
Amount of Each Disbursement this Period: 134.70
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1643 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E857
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period
196.02

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
AMF Bowling

Mailing Address
62 Chelsea Piers

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200445E1356
Date of Disbursement: 09 / 18 / 2003

Amount of Each Disbursement this Period
130.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

C.
Full Name (Last, First, Middle Initial)
Guy and Gallard

Mailing Address
469 7th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200445E1357
Date of Disbursement: 09 / 19 / 2003

Amount of Each Disbursement this Period
34.33

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **196.02**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1644 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E810
Date of Disbursement: 11 14 2003
Amount of Each Disbursement this Period: 4709.96
SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200446E1457
Date of Disbursement: 10 08 2003
Amount of Each Disbursement this Period: 96.25
[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200446E1456
Date of Disbursement: 10 01 2003
Amount of Each Disbursement this Period: 257.48
[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **4709.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1645 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1454
Date of Disbursement: 09 / 23 / 2003

Amount of Each Disbursement this Period
1039.13

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415

City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1455
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period
1757.84

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1467
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
20.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1466
Date of Disbursement: 10 / 01 / 2003

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1460
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 85.69

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1459
Date of Disbursement: 09 / 25 / 2003

Amount of Each Disbursement this Period: 89.87

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1647 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1462
Date of Disbursement: 10 01 2003
Amount of Each Disbursement this Period: 92.75
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Tupelo Grill

Mailing Address
1 Penn Plaza

City: New York | State: NY | Zip Code: 10119-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1458
Date of Disbursement: 09 23 2003
Amount of Each Disbursement this Period: 121.02
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
MSG Reservations

Mailing Address
4 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
ENTERTAINMENT/CONCERT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1461
Date of Disbursement: 09 27 2003
Amount of Each Disbursement this Period: 898.00
[MEMO ITEM]
MEMO: ENTERTAINMENT/CONCE-RT

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1648 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1463
Date of Disbursement: 10 / 02 / 2003

Amount of Each Disbursement this Period: 2.50

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1464
Date of Disbursement: 10 / 08 / 2003

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1465
Date of Disbursement: 10 / 16 / 2003

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1649 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E836
Date of Disbursement: 11 / 17 / 2003
Amount of Each Disbursement this Period: 0.75
BANK SERVICE CHARGE

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442EB73
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 214.87
SEE BELOW

C.
Full Name (Last, First, Middle Initial)
J&R Music and Computers

Mailing Address
59-21 Queens-Midtown Expressway

City: Maspeth | State: NY | Zip Code: 11378-

Purpose of Disbursement: COMPUTER/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200444E1240
Date of Disbursement: 10 / 17 / 2003
Amount of Each Disbursement this Period: 28.23
[MEMO ITEM]
MEMO: COMPUTER/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **215.62**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1650 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1237
Date of Disbursement: 10 / 21 / 2003
Amount of Each Disbursement this Period: 9.18

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442EB71
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 452.98

SEE BELOW

C. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1171
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: 258.44

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **452.98**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1170
Date of Disbursement: 10 / 09 / 2003

Amount of Each Disbursement this Period
69.99

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT

B. Full Name (Last, First, Middle Initial)
14th Street Framing Gallery

Mailing Address
225 West 14th Street

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1169
Date of Disbursement: 10 / 01 / 2003

Amount of Each Disbursement this Period
39.00

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1172
Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period
30.95

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08090-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1173
Date of Disbursement: 10 / 15 / 2003
Amount of Each Disbursement this Period: 54.60

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442EB72
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 903.50

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
AMF Bowling

Mailing Address
62 Chelsea Piers

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement: ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200445E1376
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 780.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **903.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1375
Date of Disbursement: 10 / 02 / 2003

Amount of Each Disbursement this Period
89.95

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442EB58
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period
693.23

SEE BELOW

C. Full Name (Last, First, Middle Initial)
CompUSA

Mailing Address
420 5th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1374
Date of Disbursement: 10 / 02 / 2003

Amount of Each Disbursement this Period
399.97

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **693.23**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1373
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period
293.26

[MEMO ITEM]
MEMO: TELEPHONE EQUIPMENT-/SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200442EB69
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period
236.15

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Kaboozs Bar and Grill

Mailing Address
2 Penn Plaza
City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1207
Date of Disbursement: 10 / 16 / 2003

Amount of Each Disbursement this Period
67.81

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **236.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Keens Chophouse

Mailing Address
72 West 36th Street

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1204
Date of Disbursement: 09 / 24 / 2003
Amount of Each Disbursement this Period: 77.01
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1205
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 20.04
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1206
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 71.29
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E870
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period
400.13

SEE BELOW

B. Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200445E1271
Date of Disbursement: 10 / 14 / 2003

Amount of Each Disbursement this Period
12.95

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

C. Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200445E1270
Date of Disbursement: 10 / 13 / 2003

Amount of Each Disbursement this Period
387.18

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **400.13**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E855

Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period: 139.32

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Dart Courier Service

Mailing Address
116 East 16th Street

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200444E1165

Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 14.95

[MEMO ITEM]
MEMO: DELIVERY

C.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 072D200444E1169

Date of Disbursement: 10 / 17 / 2003

Amount of Each Disbursement this Period: 18.38

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ 139.32

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1167
Date of Disbursement: 10 01 2003

Amount of Each Disbursement this Period
7.10

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Duane Reade

Mailing Address
440 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1168
Date of Disbursement: 09 26 2003

Amount of Each Disbursement this Period
14.19

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200442E957
Date of Disbursement: 11 21 2003

Amount of Each Disbursement this Period
2484.66

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2484.66**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
FileMaker Inc.

Mailing Address
1285 Avenue of the Americas

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1269
Date of Disbursement: 09 / 24 / 2003

Amount of Each Disbursement this Period: 2484.66

[MEMO ITEM]
MEMO: COMPUTER SOFTWARE

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1080
Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period: 149.95

SEE BELOW

C. Full Name (Last, First, Middle Initial)
DAiuto Pastry

Mailing Address
405 8th Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1370
Date of Disbursement: 11 / 10 / 2003

Amount of Each Disbursement this Period: 39.95

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 149.95

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1660 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1369
Date of Disbursement: 10 / 30 / 2003
Amount of Each Disbursement this Period: 40.00
[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1372
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 20.00
[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Stage Door Deli and Restaurant

Mailing Address
5 Penn Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200445E1371
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 50.00
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1059
Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period
4484.42

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Manhattan Limousine

Mailing Address
P.O. Box 631415
City: Baltimore | State: MD | Zip Code: 21263-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200446E1479
Date of Disbursement: 11 / 05 / 2003

Amount of Each Disbursement this Period
1455.09

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200446E1481
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period
20.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4484.42**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1480
Date of Disbursement: 10 / 30 / 2003

Amount of Each Disbursement this Period
20.00

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Post House

Mailing Address
28 East 63rd Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200446E1482
Date of Disbursement: 11 / 11 / 2003

Amount of Each Disbursement this Period
508.53

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200446E1477
Date of Disbursement: 10 / 23 / 2003

Amount of Each Disbursement this Period
82.52

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE
City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1485
Date of Disbursement: 11 / 19 / 2003

Amount of Each Disbursement this Period
314.00

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
MSG Reservations

Mailing Address
4 Penn Plaza
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
ENTERTAINMENT/CONCERT CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 080820043E1512
Date of Disbursement: 10 / 28 / 2003

Amount of Each Disbursement this Period
-332.00

[MEMO ITEM]
MEMO: ENTERTAINMENT/CONCERT CREDIT

C. Full Name (Last, First, Middle Initial)
New York Intercontinental Hotel

Mailing Address
111 East 48th Street
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
PRE-CONVENTION EVENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 072D200446E1483
Date of Disbursement: 11 / 12 / 2003

Amount of Each Disbursement this Period
381.72

[MEMO ITEM]
MEMO: PRE-CONVENTION EVENT

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1664 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New York Intercontinental Hotel

Mailing Address
111 East 48th Street

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
PRE-CONVENTION EVENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200446E1476
Date of Disbursement: 10 / 23 / 2003

Amount of Each Disbursement this Period
1749.60

[MEMO ITEM]
MEMO: PRE-CONVENTION EVENT

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200446E1488
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0720200446E1471
Date of Disbursement: 10 / 24 / 2003

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1473
Date of Disbursement: 11 / 10 / 2003

Amount of Each Disbursement this Period: 100.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1470
Date of Disbursement: 10 / 21 / 2003

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200446E1474
Date of Disbursement: 11 / 13 / 2003

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1475
Date of Disbursement: 11 / 20 / 2003

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200446E1472
Date of Disbursement: 11 / 06 / 2003

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200443E1073
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period
1384.00

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **1384.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fresco by Scotto on the Go

Mailing Address
40 East 52nd Street
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1213
Date of Disbursement: 11 / 20 / 2003

Amount of Each Disbursement this Period
622.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Lever House Restaurant

Mailing Address
390 Park Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1209
Date of Disbursement: 11 / 12 / 2003

Amount of Each Disbursement this Period
553.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1212
Date of Disbursement: 11 / 20 / 2003

Amount of Each Disbursement this Period
47.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **0.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1210
Date of Disbursement: 11 / 18 / 2003

Amount of Each Disbursement this Period
79.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD ANNUAL FEE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1208
Date of Disbursement: 10 / 29 / 2003

Amount of Each Disbursement this Period
30.00

[MEMO ITEM]
MEMO: CREDIT CARD ANNUAL FEE

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200443E1069
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period
490.04

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **490.04**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
230 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1176
Date of Disbursement: 11 / 11 / 2003

Amount of Each Disbursement this Period
243.59

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
230 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1175
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period
59.47

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Kabooze Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1174
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period
147.70

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1670 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1177
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 27.38
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
500 Staples Drive

City: Framingham | State: MA | Zip Code: 01701-

Purpose of Disbursement
OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1179
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: -34.41
[MEMO ITEM]
MEMO: OFFICE SUPPLIES CREDIT

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200443E1070
Date of Disbursement: 12 / 15 / 2003
Amount of Each Disbursement this Period: 1142.21
SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1142.21

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
230 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1183
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period
35.68

[MEMO ITEM]
MEMO: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
230 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1184
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period
326.85

[MEMO ITEM]
MEMO: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Kabooze Bar and Grill

Mailing Address
2 Penn Plaza

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1182
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period
199.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1672 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1180
Date of Disbursement: 10 / 23 / 2003
Amount of Each Disbursement this Period: 11.87
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200444E1181
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 575.13
[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200443E1100
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 5342.57
SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **5342.57**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1673 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Gallant and Wein

Mailing Address
11-20 43rd Road

City: Long Island | State: NY | Zip Code: 11101-

Purpose of Disbursement
COMPUTER EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1273
Date of Disbursement: 11 / 20 / 2003

Amount of Each Disbursement this Period
5988.45

[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1117
Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period
1094.21

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Cafe Metro

Mailing Address
590 7th Avenue

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200445E1280
Date of Disbursement: 11 / 20 / 2003

Amount of Each Disbursement this Period
77.88

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **1094.21**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1276
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period: 415.00

[MEMO ITEM]
MEMO: PARKING

B.
Full Name (Last, First, Middle Initial)
FileMaker Inc.

Mailing Address
1285 Avenue of the Americas

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: COMPUTER SOFTWARE CREDIT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1275
Date of Disbursement: 10 / 23 / 2003

Amount of Each Disbursement this Period: -194.66

[MEMO ITEM]
MEMO: COMPUTER SOFTWARE CREDIT

C.
Full Name (Last, First, Middle Initial)
First Comm Inc.

Mailing Address
7854 Fortune Drive

City: San Antonio | State: TX | Zip Code: 78250-

Purpose of Disbursement: TELEPHONE EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1278
Date of Disbursement: 11 / 14 / 2003

Amount of Each Disbursement this Period: 171.39

[MEMO ITEM]
MEMO: TELEPHONE EQUIPMENT-/SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
First Comm Inc.

Mailing Address
7854 Fortune Drive

City: San Antonio | State: TX | Zip Code: 78250-

Purpose of Disbursement
TELEPHONE EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1274
Date of Disbursement: 10 / 24 / 2003

Amount of Each Disbursement this Period
451.62

[MEMO ITEM]
MEMO: TELEPHONE EQUIPMENT-/SUPPLIES

B. Full Name (Last, First, Middle Initial)
Tivo

Mailing Address
380 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
OFFICE EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0720200445E1279
Date of Disbursement: 11 / 19 / 2003

Amount of Each Disbursement this Period
12.95

[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SERVICE

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1624
Date of Disbursement: 01 / 26 / 2004

Amount of Each Disbursement this Period
2019.98

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **2019.98**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2636
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2628
Date of Disbursement: 11 / 25 / 2003

Amount of Each Disbursement this Period: 293.76

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2630
Date of Disbursement: 12 / 05 / 2003

Amount of Each Disbursement this Period: 125.91

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2633
Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period
84.88

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2629
Date of Disbursement: 12 / 05 / 2003

Amount of Each Disbursement this Period
63.77

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2631
Date of Disbursement: 12 / 05 / 2003

Amount of Each Disbursement this Period
157.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1678 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE
City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2635
Date of Disbursement: 12 / 15 / 2003
Amount of Each Disbursement this Period: 229.00
[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Upper East Side Oasis

Mailing Address
339 East 75th Street
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: FOOD & BEVERAGE
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2625
Date of Disbursement: 11 / 24 / 2003
Amount of Each Disbursement this Period: 204.14
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Thalia

Mailing Address
828 Eight Avenue (@50th Street)
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: FOOD & BEVERAGE
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2632
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 488.77
[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Park Avenue Liquor Shop

Mailing Address
292 Madison Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2634
Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period: 217.25

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2638
Date of Disbursement: 12 / 18 / 2003

Amount of Each Disbursement this Period: -1.50

[MEMO ITEM]
MEMO: TRAVEL CREDIT

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153
City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2639
Date of Disbursement: 12 / 19 / 2003

Amount of Each Disbursement this Period: 2.50

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1680 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2640
Date of Disbursement: 12 / 22 / 2003

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2628
Date of Disbursement: 12 / 04 / 2003

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2627
Date of Disbursement: 12 / 03 / 2003

Amount of Each Disbursement this Period: 102.50

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1641
Date of Disbursement: 01 / 29 / 2004

Amount of Each Disbursement this Period
1138.51

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Anixter Inc.

Mailing Address
P.O. Box 847428
City: Dallas | State: TX | Zip Code: 75284-

Purpose of Disbursement
COMPUTER/OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200044E2570
Date of Disbursement: 12 / 11 / 2003

Amount of Each Disbursement this Period
-32.65

[MEMO ITEM]
MEMO: COMPUTER/OFFICE SUPPLIES CREDIT

C.
Full Name (Last, First, Middle Initial)
Central Parking

Mailing Address
7 Penn Plaza Ste 200
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PARKING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200044E2572
Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period
401.00

[MEMO ITEM]
MEMO: PARKING

SUBTOTAL of Disbursements This Page (optional) ▶ 1138.51

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1682 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Gallant and Wein
Mailing Address
11-20 43rd Road
City: Long Island | State: NY | Zip Code: 11101-
Purpose of Disbursement: COMPUTER EQUIPMENT/SUPPLIES
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2571
Date of Disbursement: 12 / 03 / 2003
Amount of Each Disbursement this Period: 760.00
[MEMO ITEM]
MEMO: COMPUTER EQUIPMENT/-SUPPLIES

B.
Full Name (Last, First, Middle Initial)
Tivo
Mailing Address
380 Lexington Avenue
City: New York | State: NY | Zip Code: 10017-
Purpose of Disbursement: OFFICE EQUIPMENT/SERVICE
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2573
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 12.95
[MEMO ITEM]
MEMO: OFFICE EQUIPMENT/SE-RVICE

C.
Full Name (Last, First, Middle Initial)
Commerce Bank
Mailing Address
PO Box 2580
City: Cherry Hill | State: NJ | Zip Code: 08034-
Purpose of Disbursement: SEE BELOW
Candidate Name
Category/ Type
Office Sought: House / Senate / President — State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1640
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 1733.87
SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1733.87

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Barnes and Noble

Mailing Address
230 Fifth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
PUBLICATIONS CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420043E2554
Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period
-52.84

[MEMO ITEM]
MEMO: PUBLICATIONS CREDIT

B. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
80 Stemmers Lane

City: West Hampton | State: NJ | Zip Code: 08060-

Purpose of Disbursement
OFFICE SUPPLIES CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420043E2552
Date of Disbursement: 12 / 11 / 2003

Amount of Each Disbursement this Period
-45.67

[MEMO ITEM]
MEMO: OFFICE SUPPLIES CREDIT

C. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement
POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420043E2553
Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period
74.00

[MEMO ITEM]
MEMO: POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 091420043E2556
Date of Disbursement: 12 / 19 / 2003

Amount of Each Disbursement this Period: 185.00

[MEMO ITEM]
MEMO: POSTAGE

B. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
James A. Farley Main Office

City: New York | State: NY | Zip Code: 10199-

Purpose of Disbursement: OFFICE SUPPLIES/POSTAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 091420043E2548
Date of Disbursement: 11 / 20 / 2003

Amount of Each Disbursement this Period: 824.00

[MEMO ITEM]
MEMO: OFFICE SUPPLIES/POS-TAGE

C. Full Name (Last, First, Middle Initial)
A Rifken Company

Mailing Address
1400 Sans Souci Parkway

City: Wilkes Barre | State: PA | Zip Code: 18703-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 091420043E2549
Date of Disbursement: 12 / 03 / 2003

Amount of Each Disbursement this Period: 186.91

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Brady Worldwide, Inc.

Mailing Address
P.O. Box 823 20 Thompson Road
City State Zip Code
Branford CT 06405-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 091420043E2551
Date of Disbursement
12 / 08 / 2003

Amount of Each Disbursement this Period
227.89

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560
City State Zip Code
Cherry Hill NJ 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0821200449E1630
Date of Disbursement
01 / 29 / 2004

Amount of Each Disbursement this Period
435.90

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Anixter Inc.

Mailing Address
P.O. Box 847428
City State Zip Code
Dallas TX 75284-

Purpose of Disbursement
COMPUTER/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 091420044E2569
Date of Disbursement
11 / 25 / 2003

Amount of Each Disbursement this Period
411.18

[MEMO ITEM]
MEMO: COMPUTER/OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **435.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1629
Date of Disbursement: 01 / 29 / 2004

Amount of Each Disbursement this Period
353.19

SEE BELOW

B. Full Name (Last, First, Middle Initial)
Marco Meeting

Mailing Address
2640 Commerce Drive

City: Harrisburg | State: PA | Zip Code: 17110-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200432558
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period
304.27

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PAYMENT: INTERNET SERV

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1685
Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period
21.95

CREDIT CARD PAYMENT: INTE-RNET SERV

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **375.14**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1684
Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period
400.00

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Gershwin Theatre

Mailing Address
222 W. 51st Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0814200436E2533
Date of Disbursement: 01 / 19 / 2004

Amount of Each Disbursement this Period
400.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1757
Date of Disbursement: 02 / 23 / 2004

Amount of Each Disbursement this Period
513.80

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **913.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Metro Washington Airport

Mailing Address
1 Aviation Circle

City: Washington | State: DC | Zip Code: 20001-

Purpose of Disbursement: PARKING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2641

Date of Disbursement: 12 / 26 / 2003

Amount of Each Disbursement this Period: 50.00

[MEMO ITEM]
MEMO: PARKING

B. Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2642

Date of Disbursement: 01 / 06 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

C. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2643

Date of Disbursement: 01 / 08 / 2004

Amount of Each Disbursement this Period: 84.25

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1689 / 2312

X 21a | 22 | 23a | 23b | 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Montebello

Mailing Address
120 East 56th Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FUNDRAISING MEETING/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2646
Date of Disbursement: 01 09 2004

Amount of Each Disbursement this Period: 186.70

[MEMO ITEM]
MEMO: FUNDRAISING MEETING-/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2648
Date of Disbursement: 01 14 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420044E2644
Date of Disbursement: 01 08 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1690 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1748
Date of Disbursement: 02 / 23 / 2004

Amount of Each Disbursement this Period
1949.80

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Kmart

Mailing Address
234 West 34th Street

City: New York | State: NY | Zip Code: 10121-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200 43E2559
Date of Disbursement: 12 / 19 / 2003

Amount of Each Disbursement this Period
54.80

[MEMO ITEM]
MEMO: OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Nederlander Theatre

Mailing Address
208 W. 41st Street

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200 43E2560
Date of Disbursement: 01 / 09 / 2004

Amount of Each Disbursement this Period
540.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **1949.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Tele-Charge

Mailing Address
P.O. Box 998 Times Square Station
City: New York | State: NY | Zip Code: 10108-0998

Purpose of Disbursement
ENTERTAINMENT/BROADWAY TICKETS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420043E2561
Date of Disbursement: 01 / 09 / 2004

Amount of Each Disbursement this Period
1355.00

[MEMO ITEM]
MEMO: ENTERTAINMENT/BROADWAY TICKETS

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1737
Date of Disbursement: 02 / 23 / 2004

Amount of Each Disbursement this Period
29.00

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560
City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
PETTY CASH

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1873
Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period
151.50

PETTY CASH

SUBTOTAL of Disbursements This Page (optional) ▶ **180.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1692 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
CREDIT CARD PAYMENT: INTERNET SERV

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1918
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 21.95

CREDIT CARD PAYMENT: INTERNET SERV

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1919
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 1469.42

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Lever House Restaurant

Mailing Address
390 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FOOD & BEVERAGE CREDIT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420043E2534
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: -38.53

[MEMO ITEM]
MEMO: FOOD & BEVERAGE CREDIT

SUBTOTAL of Disbursements This Page (optional) ▶ 1491.37

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Blue Hill

Mailing Address
75 Washington Place

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420043E2535
Date of Disbursement: 02 / 08 / 2004

Amount of Each Disbursement this Period
543.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Broadway Inner Circle

Mailing Address
690 Eighth Avenue, 6th Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420043E2538
Date of Disbursement: 02 / 10 / 2004

Amount of Each Disbursement this Period
660.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200451E1923
Date of Disbursement: 03 / 30 / 2004

Amount of Each Disbursement this Period
1007.28

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1007.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1694 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 091420044E2658
Date of Disbursement: 02 / 16 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 091420044E2650
Date of Disbursement: 01 / 21 / 2004

Amount of Each Disbursement this Period: 76.90

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 091420044E2652
Date of Disbursement: 01 / 28 / 2004

Amount of Each Disbursement this Period: 157.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1695 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Montebello

Mailing Address
120 East 56th Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FUNDRAISING MEETING/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2654
Date of Disbursement: 02 / 04 / 2004
Amount of Each Disbursement this Period: 246.95
[MEMO ITEM]
MEMO: FUNDRAISING MEETING-/FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2651
Date of Disbursement: 01 / 22 / 2004
Amount of Each Disbursement this Period: 10.00
[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2656
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 5.00
[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2657
Date of Disbursement: 02 / 13 / 2004

Amount of Each Disbursement this Period: 10.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2649
Date of Disbursement: 01 / 21 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2661
Date of Disbursement: 02 / 20 / 2004

Amount of Each Disbursement this Period: 100.00

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **0.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2067
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period
393.80

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200442668
Date of Disbursement: 03 / 04 / 2004

Amount of Each Disbursement this Period
20.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0914200442665
Date of Disbursement: 03 / 04 / 2004

Amount of Each Disbursement this Period
72.29

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **393.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1698 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2663
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 43.93

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2668
Date of Disbursement: 03 / 10 / 2004
Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420044E2667
Date of Disbursement: 03 / 04 / 2004
Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1699 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2669
Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2185
Date of Disbursement: 05 / 13 / 2004

Amount of Each Disbursement this Period: 1146.55

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Blue Ribbon Bakery

Mailing Address
33 Downing Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420043E2539
Date of Disbursement: 04 / 06 / 2004

Amount of Each Disbursement this Period: 340.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 1146.55

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1700 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fresco by Scotto on the Go

Mailing Address
40 East 52nd Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FOOD & BEVERAGE CREDIT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420043E2546
Date of Disbursement: 12 / 16 / 2003

Amount of Each Disbursement this Period: -41.40

[MEMO ITEM]
MEMO: FOOD & BEVERAGE CREDIT

B.
Full Name (Last, First, Middle Initial)
Fresco by Scotto on the Go

Mailing Address
40 East 52nd Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420043E2542
Date of Disbursement: 04 / 19 / 2004

Amount of Each Disbursement this Period: 449.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Keens Chophouse

Mailing Address
72 West 36th Street

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420043E2541
Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 148.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1701 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420043E2540
Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 37.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: FINANCE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420043E2543
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 0.50

[MEMO ITEM]
MEMO: FINANCE CHARGE

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: ANNUAL FEE CREDIT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420043E2545
Date of Disbursement: 12 / 05 / 2003

Amount of Each Disbursement this Period: -30.00

[MEMO ITEM]
MEMO: ANNUAL FEE CREDIT

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1702 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2166
Date of Disbursement: 05 13 2004
Amount of Each Disbursement this Period: 282.14
SEE BELOW

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0914200045E2677
Date of Disbursement: 04 06 2004
Amount of Each Disbursement this Period: 20.00
[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0914200045E2679
Date of Disbursement: 04 15 2004
Amount of Each Disbursement this Period: 75.19
[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **282.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1703 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Thalia

Mailing Address
828 Eight Avenue (@50th Street)

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
FOOD & BEVERAGE CREDIT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 091420045E2680
Date of Disbursement: 01 / 23 / 2004

Amount of Each Disbursement this Period
-39.29

[MEMO ITEM]
MEMO: FOOD & BEVERAGE CREDIT

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 091420045E2675
Date of Disbursement: 04 / 02 / 2004

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 091420045E2676
Date of Disbursement: 04 / 14 / 2004

Amount of Each Disbursement this Period
5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1704 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2671
Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: FINANCE CHARGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2681
Date of Disbursement: 04 / 20 / 2004

Amount of Each Disbursement this Period: 3.04

[MEMO ITEM]
MEMO: FINANCE CHARGE

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: PETTY CASH

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2530
Date of Disbursement: 06 / 09 / 2004

Amount of Each Disbursement this Period: 201.50

PETTY CASH

SUBTOTAL of Disbursements This Page (optional) ▶ **201.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1705 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2374
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period
240.00

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Gershwin Theatre

Mailing Address
222 W. 51st Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0914200456E2682
Date of Disbursement: 04 / 22 / 2004

Amount of Each Disbursement this Period
200.00

[MEMO ITEM]
MEMO: ENTERTAINMENT

C.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2326
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period
1301.14

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ 1541.14

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1705 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2705
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2708
Date of Disbursement: 05 / 13 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Montebello

Mailing Address
120 East 56th Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FUNDRAISING MEETING/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2700
Date of Disbursement: 04 / 22 / 2004

Amount of Each Disbursement this Period: 135.00

[MEMO ITEM]
MEMO: FUNDRAISING MEETING-/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1707 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2703
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2702
Date of Disbursement: 04 / 26 / 2004

Amount of Each Disbursement this Period: 2.50

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 091420045E2704
Date of Disbursement: 05 / 13 / 2004

Amount of Each Disbursement this Period: 571.30

[MEMO ITEM]
MEMO: TRAVEL

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1708 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
125 Park Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 091420045E2701
Date of Disbursement: 04 / 23 / 2004

Amount of Each Disbursement this Period
316.70

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2560

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2748
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period
96.00

SEE BELOW

C. Full Name (Last, First, Middle Initial)
Keens Chophouse

Mailing Address
72 West 36th Street

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3409
Date of Disbursement: 06 / 21 / 2004

Amount of Each Disbursement this Period
96.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **96.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1709 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3132
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period
208.10

SEE BELOW

B. Full Name (Last, First, Middle Initial)
Fresco by Scotto on the Go

Mailing Address
40 East 52nd Street

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3410
Date of Disbursement: 07 / 09 / 2004

Amount of Each Disbursement this Period
126.10

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3192
Date of Disbursement: 08 / 18 / 2004

Amount of Each Disbursement this Period
1409.39

SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **1617.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1710 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
21 Club

Mailing Address
21 West 52nd Street
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
FUNDRAISING DINNER/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3415
Date of Disbursement: 06 / 09 / 2004

Amount of Each Disbursement this Period: 275.39

[MEMO ITEM]
MEMO: FUNDRAISING DINNER/-FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3418
Date of Disbursement: 06 / 18 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Post House

Mailing Address
28 East 63rd Street
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FUNDRAISING DINNER/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3411
Date of Disbursement: 05 / 21 / 2004

Amount of Each Disbursement this Period: 173.93

[MEMO ITEM]
MEMO: FUNDRAISING DINNER/-FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1711 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FUNDRAISING MEETING/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0928200413E3417
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 101.47
[MEMO ITEM]
MEMO: FUNDRAISING MEETING-/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement
TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0928200413E3414
Date of Disbursement: 06 / 04 / 2004
Amount of Each Disbursement this Period: 294.00
[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0928200413E3416
Date of Disbursement: 06 / 10 / 2004
Amount of Each Disbursement this Period: 5.00
[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1712 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3412
Date of Disbursement: 05 / 25 / 2004
Amount of Each Disbursement this Period: 2.50

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRFARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3413
Date of Disbursement: 05 / 26 / 2004
Amount of Each Disbursement this Period: 243.10

[MEMO ITEM]
MEMO: AIRFARE

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: BANK FEE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3208
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 1.50

BANK FEE

SUBTOTAL of Disbursements This Page (optional) ▶ 1.50

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: PETTY CASH

Candidate Name

Category/ Type: PETTY CASH

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3205
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 500.00

B. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: VOID CHECK

Candidate Name

Category/ Type: VOID CHECK

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200437E3031
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: -282.14

C. Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement: SEE BELOW

Candidate Name

Category/ Type: SEE BELOW

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3228
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 795.42

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1013.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1714 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3421
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3426
Date of Disbursement: 07 / 20 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Oasis Whiskey Blue Bar

Mailing Address
541 Lexington Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3420
Date of Disbursement: 06 / 24 / 2004

Amount of Each Disbursement this Period: 138.42

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3427
Date of Disbursement: 06 / 11 / 2004

Amount of Each Disbursement this Period: 294.00

[MEMO ITEM]
MEMO: TRAVEL

B. Full Name (Last, First, Middle Initial)
MSG Reservations

Mailing Address
4 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: FUNDRAISING EXPENSE/TICKETS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3425
Date of Disbursement: 07 / 12 / 2004

Amount of Each Disbursement this Period: 597.00

[MEMO ITEM]
MEMO: FUNDRAISING EXPENSE-/TICKETS

C. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200413E3422
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1715 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3424
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3419
Date of Disbursement: 06 / 22 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200413E3423
Date of Disbursement: 07 / 07 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1717 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
REISSUED CHECK

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200448E3277
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period
282.14

REISSUED CHECK

B.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3672
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period
878.38

SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Dos Caminos New York

Mailing Address
475 Broadway

City: New York | State: NY | Zip Code: 10012-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3779
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period
209.48

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 1160.52

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1718 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3782
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
MTA Vending Machine Sale

Mailing Address
345 Madison Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3774
Date of Disbursement: 08 / 05 / 2004

Amount of Each Disbursement this Period: 20.00

[MEMO ITEM]
MEMO: TRAVEL

C.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3773
Date of Disbursement: 07 / 29 / 2004

Amount of Each Disbursement this Period: 59.97

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1719 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue, NE

City: Washington | State: DC | Zip Code: 20002-

Purpose of Disbursement: TRAVEL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200457E3780
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 126.00

[MEMO ITEM]
MEMO: TRAVEL

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200457E3772
Date of Disbursement: 07 / 27 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200457E3776
Date of Disbursement: 08 / 09 / 2004

Amount of Each Disbursement this Period: 2.50

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1720 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3777
Date of Disbursement: 08 / 10 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

B.
Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
P.O. Box 101153

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement
AIRLINE TRAVEL TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3778
Date of Disbursement: 08 / 11 / 2004

Amount of Each Disbursement this Period: 5.00

[MEMO ITEM]
MEMO: AIRLINE TRAVEL TAX

C.
Full Name (Last, First, Middle Initial)
Vento Trattoria

Mailing Address
675 Hudson Avenue

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3771
Date of Disbursement: 07 / 26 / 2004

Amount of Each Disbursement this Period: 304.83

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **0.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1721 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Commerce Bank

Mailing Address
PO Box 2580

City: Cherry Hill | State: NJ | Zip Code: 08034-

Purpose of Disbursement
SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3673
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period
733.08

SEE BELOW

B.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3783
Date of Disbursement: 07 / 28 / 2004

Amount of Each Disbursement this Period
140.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Nick and Stefs Steakhouse

Mailing Address
9 Penn Plaza

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3786
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period
100.00

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **733.08**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1722 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Barbuto LLC

Mailing Address
775 Washington Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement
MEETING EXPENSE/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200457E3764
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 311.00

[MEMO ITEM]
MEMO: MEETING EXPENSE/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Valerie K. Beasley

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2318
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 360.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Valerie K. Beasley

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2428
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **720.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1723 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Valerie K. Beasley

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0921200453E2728
Date of Disbursement: 07 01 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Jose M. Becerril

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200436E2429
Date of Disbursement: 06 23 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Jose M. Becerril

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0921200453E2729
Date of Disbursement: 07 01 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1724 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
William V. Bennett

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2075

Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

B. Full Name (Last, First, Middle Initial)
William V. Bennett

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2091

Date of Disbursement: 05 / 06 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

C. Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200442E998

Date of Disbursement: 12 / 03 / 2003

Amount of Each Disbursement this Period: 3038.46

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **3758.46**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1725 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1053
Date of Disbursement: 12 / 11 / 2003

Amount of Each Disbursement this Period
6583.33

PAYROLL

B. Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1054
Date of Disbursement: 12 / 26 / 2003

Amount of Each Disbursement this Period
6583.33

PAYROLL

C. Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1567
Date of Disbursement: 01 / 14 / 2004

Amount of Each Disbursement this Period
6583.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **19749.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1726 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1568
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 6583.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1717
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 6583.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1718
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 6583.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ 19749.99

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200451E1853
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 6583.33

B.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200451E1854
Date of Disbursement: 03 / 30 / 2004
Amount of Each Disbursement this Period: 6583.33

C.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200434E2005
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 6583.33

SUBTOTAL of Disbursements This Page (optional) ▶ 19749.99

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1728 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2006
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 6583.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2237
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 6583.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Michael Best

Mailing Address
401 East 34th Street, Apt. 14N
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2185
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 58.70
TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **13225.36**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1729 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Lyndon Blakely

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0921200453E2764
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: GELLER & CO. ACCOUNTING FEES

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0816200437C4122IK
Date of Disbursement: 12 / 17 / 2003
Amount of Each Disbursement this Period: 416705.00
IN KIND: GELLER & CO. ACCOUNTING FEES

C.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: WILLKIE, FARR LEGAL FEES

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0816200437C4123IK
Date of Disbursement: 12 / 17 / 2003
Amount of Each Disbursement this Period: 151103.71
IN KIND: WILLKIE, FARR LEGAL FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **568168.71**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1730 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SKADDEN ARPS LEGAL FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4124IK
Date of Disbursement: 12 / 17 / 2003
Amount of Each Disbursement this Period: 538579.00
IN KIND: SKADDEN ARPS LEGAL FEES

B.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SKADDEN ARPS LEGAL FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4258IK
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 10748.00
IN KIND: SKADDEN ARPS LEGAL FEES

C.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SKADDEN ARPS LEGAL FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4286IK
Date of Disbursement: 02 / 25 / 2004
Amount of Each Disbursement this Period: 22868.00
IN KIND: SKADDEN ARPS LEGAL FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **572193.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1731 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
WILLKIE. FARR LEGAL FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200448C4289IK
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 41534.48

IN KIND: WILLKIE, FARR LEGAL FEES

B.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SKADDEN ARPS LEGAL FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449C4309IK
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 10749.00

IN KIND: SKADDEN ARPS LEGAL FEES

C.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
GELLER & CO. ACCOUNTING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449C4319IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 245812.00

IN KIND: GELLER & CO. ACCOUNTING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **298095.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1732 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SKADDEN ARPS LEGAL FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4333IK
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 17658.00

IN KIND: SKADDEN ARPS LEGAL FEES

B.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SKADDEN ARPS LEGAL FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 410D8.C32568IK
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 17175.00

IN KIND: SKADDEN ARPS LEGAL FEES

C.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
GELLER & CO. ACCOUNTING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 410D8.C32567IK
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 121549.00

IN KIND: GELLER & CO. ACCOUNTING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ 156382.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
WILLKIE. FARR LEGAL FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200451C4605IK
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 225732.46

IN KIND: WILLKIE, FARR LEGAL FEES

B.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SKADDEN ARPS LEGAL FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200451C4608IK
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 26621.00

IN KIND: SKADDEN ARPS LEGAL FEES

C.
Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
SKADDEN ARPS LEGAL FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200451C4610IK
Date of Disbursement: 07 / 16 / 2004
Amount of Each Disbursement this Period: 32795.00

IN KIND: SKADDEN ARPS LEGAL FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **285148.46**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1734 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael R. Bloomberg

Mailing Address
c/o Geller Co. 800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: GELLER & CO. ACCOUNTING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200436C4612IK
Date of Disbursement: 07 / 21 / 2004
Amount of Each Disbursement this Period: 107164.00

IN KIND: GELLER & CO. ACCOUNTING FEES

B. Full Name (Last, First, Middle Initial)
Michael Bonanno

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200436E2281
Date of Disbursement: 08 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

SECURITY

C. Full Name (Last, First, Middle Initial)
William Bravo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200456E3621
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 255.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **107779.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kirk Brotherson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2128
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Kirk Brotherson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2194
Date of Disbursement: 05 / 21 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Kirk Brotherson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2270
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1735 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Richard Brown

Mailing Address
1045 Squires Place

City: West Chester | State: PA | Zip Code: 19382-

Purpose of Disbursement: SECURITY CONSULTING/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3741
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3265.35
SECURITY CONSULTING/SERVICES

B.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200423E27
Date of Disbursement: 11 / 26 / 2002
Amount of Each Disbursement this Period: 12500.00
EVENTS CONSULTING

C.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E107
Date of Disbursement: 11 / 26 / 2002
Amount of Each Disbursement this Period: 12500.00
EVENTS CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **28265.35**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING/DINNER REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200423E28
Date of Disbursement: 12 / 03 / 2002
Amount of Each Disbursement this Period: 322.79
MEETING/DINNER REIMB

B.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E182
Date of Disbursement: 03 / 10 / 2003
Amount of Each Disbursement this Period: 33333.32
EVENTS CONSULTING

C.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: MEETING/DINNER REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E187
Date of Disbursement: 03 / 26 / 2003
Amount of Each Disbursement this Period: 783.75
MEETING/DINNER REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **34439.86**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1738 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0422200446E199
Date of Disbursement: 05 13 2003
Amount of Each Disbursement this Period: 33333.32
EVENTS CONSULTING

B.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0422200446E218
Date of Disbursement: 06 05 2003
Amount of Each Disbursement this Period: 16666.66
EVENTS CONSULTING

C.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0816200439E483
Date of Disbursement: 07 09 2003
Amount of Each Disbursement this Period: 16666.66
EVENTS CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **66666.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1739 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E544
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 16666.66
EVENTS CONSULTING

B.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E618
Date of Disbursement: 09 / 05 / 2003
Amount of Each Disbursement this Period: 16666.66
EVENTS CONSULTING

C.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
FOOD & OFFICE SUPPLIES/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E619
Date of Disbursement: 09 / 05 / 2003
Amount of Each Disbursement this Period: 588.12
FOOD & OFFICE SUPPLIES/TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **33921.44**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1740 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: FOOD & BEVERAGE/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E625
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 131.20
FOOD & BEVERAGE/TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E744
Date of Disbursement: 10 / 03 / 2003
Amount of Each Disbursement this Period: 16666.66
EVENTS CONSULTING

C.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: BREAKFAST MEETING REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB09
Date of Disbursement: 10 / 20 / 2003
Amount of Each Disbursement this Period: 117.24
BREAKFAST MEETING REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **16915.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E828
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 127.10
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E847
Date of Disbursement: 11 / 19 / 2003
Amount of Each Disbursement this Period: 20430.11
EVENTS CONSULTING

C.
Full Name (Last, First, Middle Initial)
Anne Buford

Mailing Address
150 East 72nd Street #9C

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: EVENTS CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E949
Date of Disbursement: 11 / 19 / 2003
Amount of Each Disbursement this Period: 12903.23
EVENTS CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **33460.44**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1742 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Assante Business Management

Mailing Address
140 West 57th Street

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: ENTERTAINMENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: ENTERTAINMENT

Transaction ID: 0821200449E1538
Date of Disbursement: 01 / 12 / 2004
Amount of Each Disbursement this Period: 900.00

B.
Full Name (Last, First, Middle Initial)
Jose Camacho

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 1004200456E3624
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 210.00

C.
Full Name (Last, First, Middle Initial)
Bethzaida Carrero

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200434E1939
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **870.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bethzaida Carrero

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1959
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 960.00

B. Full Name (Last, First, Middle Initial)
Auria Cedeno

Mailing Address
2372 Amsterdam Avenue, Apt. 54

City: New York | State: NY | Zip Code: 10033-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E644
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 1083.33

C. Full Name (Last, First, Middle Initial)
Auria Cedeno

Mailing Address
2372 Amsterdam Avenue, Apt. 54

City: New York | State: NY | Zip Code: 10033-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E643
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1943.33**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Auria Cedeno

Mailing Address
2372 Amsterdam Avenue, Apt. 54
City: New York | State: NY | Zip Code: 10033-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E649
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 100.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
History Channel

Mailing Address
235 E. 45th Street
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32516IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 88980.00
IN KIND: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
History Channel

Mailing Address
235 E. 45th Street
City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
VIDEO/DVDS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32509IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 253000.00
IN KIND: VIDEO/DVDS

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **341980.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E512
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 769.28

B.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E584
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 2083.33

C.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E585
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 2083.33

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4935.94**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200440E650
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 2083.33

B.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200440E651
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 2083.33

C.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200441E770
Date of Disbursement: 10 / 15 / 2003
Amount of Each Disbursement this Period: 2083.33

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6249.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E822
Date of Disbursement: 10 / 22 / 2003

Amount of Each Disbursement this Period: 85.61

TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E771
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period: 2063.33

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB71
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period: 45.62

FOOD & BEVERAGE REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **2214.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200442E823
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 2083.33

B.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200442E824
Date of Disbursement: 11 / 26 / 2003
Amount of Each Disbursement this Period: 2083.33

C.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200442E1041
Date of Disbursement: 12 / 11 / 2003
Amount of Each Disbursement this Period: 2083.33

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6249.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200442E1042
Date of Disbursement: 12 / 26 / 2003
Amount of Each Disbursement this Period: 2083.33

B.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1554
Date of Disbursement: 01 / 14 / 2004
Amount of Each Disbursement this Period: 2083.33

C.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: GIFT BAG SUPPLIES

Candidate Name

Category/ Type: GIFT BAG SUPPLIES

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1590
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 46.28

SUBTOTAL of Disbursements This Page (optional) ▶ **4212.94**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1750 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1580
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 98.09
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1543
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 2083.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1694
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 2083.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4264.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1695
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 2083.33

B.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1830
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 2083.33

C.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type: TRAVEL REIMB

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1825
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 88.65

SUBTOTAL of Disbursements This Page (optional) ▶ **4255.31**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200451E1831
Date of Disbursement: 03 30 2004
Amount of Each Disbursement this Period: 2083.33

B.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200434E1983
Date of Disbursement: 04 15 2004
Amount of Each Disbursement this Period: 2083.33

C.
Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: TRAVEL REIMB

Transaction ID: 0902200435E2069
Date of Disbursement: 04 29 2004
Amount of Each Disbursement this Period: 47.10

SUBTOTAL of Disbursements This Page (optional) ▶ **4213.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Amanda Chiarappa

Mailing Address
1 Washington Place Apt 22

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0902200434E1984

Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 192.32

B. Full Name (Last, First, Middle Initial)
Arthur James Clarke

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: SECURITY

Transaction ID: 0902200434E1938

Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Arthur James Clarke

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: SECURITY

Transaction ID: 0902200434E1958

Date of Disbursement: 04 / 12 / 2004

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **912.32**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Arthur James Clarke

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2054
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Arthur James Clarke

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2074
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Arthur James Clarke

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2092
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Arthur James Clarke

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2430
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Arthur James Clarke

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2785
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Robert J. Cleary

Mailing Address
75 Old Fourth Drive

City: Oak Ridge | State: NJ | Zip Code: 07438-

Purpose of Disbursement
SECURITY CONSULTING/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3735
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3323.58
SECURITY CONSULTING/SERVICES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4043.58**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1756 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
1700 Broadway Co.

Mailing Address
1700 Broadway
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: OFFICE RENT
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32529IK
Date of Disbursement: 08 25 2004
Amount of Each Disbursement this Period: 7335.67
IN KIND: OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Aramark

Mailing Address
126 Street and Roosevelt Avenue
City: Flushing | State: NY | Zip Code: 11368-

Purpose of Disbursement: CATERING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200448E3275
Date of Disbursement: 08 23 2004
Amount of Each Disbursement this Period: 1710.03
CATERING

C.
Full Name (Last, First, Middle Initial)
George M. Codd

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2794
Date of Disbursement: 07 14 2004
Amount of Each Disbursement this Period: 240.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **9285.70**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1757 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200426C32372IK
Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period
337.60

IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200426C32373IK
Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period
84.40

IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200426C32375IK
Date of Disbursement: 04 / 20 / 2004

Amount of Each Disbursement this Period
67.92

IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **489.92**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32374IK
Date of Disbursement: 04 / 20 / 2004

Amount of Each Disbursement this Period
271.68

IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32377IK
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period
67.92

IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32376IK
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period
271.68

IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **611.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1759 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32407IK
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 271.68

IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32408IK
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 67.92

IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2280
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 276.00

FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **615.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1760 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200426C32378IK
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 543.36

IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200426C32379IK
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 135.84

IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2812
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 242.50

FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **921.70**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1761 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200415C4614IK
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period
679.20

IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31684IK
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period
135.84

IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Coca Cola

Mailing Address
977 E 149th Street

City: Bronx | State: NY | Zip Code: 10455-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31683IK
Date of Disbursement: 08 / 27 / 2004

Amount of Each Disbursement this Period
543.36

IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **1358.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1762 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Van Wagner Communications

Mailing Address
800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: TELEMARKETING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32465IK
Date of Disbursement: 07 / 21 / 2004
Amount of Each Disbursement this Period: 200000.00

IN KIND: TELEMARKETING

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas — 25th Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: OFFICE FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200437C4D42IK
Date of Disbursement: 10 / 01 / 2003
Amount of Each Disbursement this Period: 4190.00

IN KIND: OFFICE FURNITURE

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas — 25th Floor

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: TELEPHONE EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1817
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 1058.24

TELEPHONE EQUIPMENT/SUPPL-IES

SUBTOTAL of Disbursements This Page (optional) ▶ **205248.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELEPHONE EQUIPMENT/SUPPLIES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1822
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 7760.43
TELEPHONE EQUIPMENT/SUPPLIES

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200435E2113
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 18460.50
TELEPHONE SERVICE

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200435E2118
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 27690.74
TELEPHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 53911.67

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1764 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2295
Date of Disbursement: 06 / 08 / 2004
Amount of Each Disbursement this Period: 4775.63
TELEPHONE SERVICE

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2296
Date of Disbursement: 06 / 08 / 2004
Amount of Each Disbursement this Period: 3183.76
TELEPHONE SERVICE

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2443
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 3334.04
TELEPHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 11293.43

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2445
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 2274.89
TELEPHONE SERVICE

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2446
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 6735.28
TELEPHONE SERVICE

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2447
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 1237.86
TELEPHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 10248.03

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1766 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2448
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 1858.80
TELEPHONE SERVICE

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2444
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 4074.63
TELEPHONE SERVICE

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELECOMMUNICATIONS SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2726
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 164000.00
TELECOMMUNICATIONS SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **169931.43**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2787
Date of Disbursement: 07 / 13 / 2004
Amount of Each Disbursement this Period: 1706.13
TELEPHONE SERVICE

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELECOMMUNICATIONS SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2789
Date of Disbursement: 07 / 13 / 2004
Amount of Each Disbursement this Period: 164000.00
TELECOMMUNICATIONS SERVICES

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2809
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 864.47
TELEPHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **166570.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1768 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200416E2974
Date of Disbursement: 07 30 2004
Amount of Each Disbursement this Period: 961.66
TELEPHONE SERVICE

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: TELECOMMUNICATIONS SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3082
Date of Disbursement: 08 04 2004
Amount of Each Disbursement this Period: 164000.00
TELECOMMUNICATIONS SERVIC-ES

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: TELEPHONE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31643IK
Date of Disbursement: 08 15 2004
Amount of Each Disbursement this Period: 58000.00
IN KIND: TELEPHONE EQUIPM-ENT

SUBTOTAL of Disbursements This Page (optional) ▶ **222961.66**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE CALLING CARDS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32520IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 69060.00

IN KIND: TELEPHONE CALLING CARDS

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELECOMMUNICATIONS SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3252
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 292.78

TELECOMMUNICATIONS SERVICES

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3227
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 3087.88

TELEPHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **72460.66**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1770 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: TELEPHONE SERVICE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3292
Date of Disbursement: 08 24 2004
Amount of Each Disbursement this Period: 1330.18
TELEPHONE SERVICE

B.
Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: TELECOMMUNICATIONS SERVICES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3335
Date of Disbursement: 08 25 2004
Amount of Each Disbursement this Period: 288580.00
TELECOMMUNICATIONS SERVICES

C.
Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: TELEPHONE SERVICE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3329
Date of Disbursement: 08 25 2004
Amount of Each Disbursement this Period: 390.60
TELEPHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **290300.78**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELECOMMUNICATIONS SERVICES

Candidate Name

Category/ Type
TELECOMMUNICATIONS SERVIC-ES

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3556
Date of Disbursement: 09 09 2004
Amount of Each Disbursement this Period: 19893.00

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type
TELEPHONE SERVICE

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3641
Date of Disbursement: 09 16 2004
Amount of Each Disbursement this Period: 396.16

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type
TELEPHONE SERVICE

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3618
Date of Disbursement: 09 16 2004
Amount of Each Disbursement this Period: 2065.43

SUBTOTAL of Disbursements This Page (optional) ▶ **22354.59**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1772 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELECOMMUNICATIONS SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3617
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 265.66

TELECOMMUNICATIONS SERVIC-ES

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELECOMMUNICATIONS SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3671
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 5115.70

TELECOMMUNICATIONS SERVIC-ES

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement
TELEPHONE SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3697
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 5331.35

TELEPHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **10712.71**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1773 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement: TELEPHONE SERVICE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3698
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 49.38
TELEPHONE SERVICE

B. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement: TELECOMMUNICATIONS SERVICES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3744
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 238815.33
TELECOMMUNICATIONS SERVICES

C. Full Name (Last, First, Middle Initial)
Verizon Communications

Mailing Address
1095 Avenue of the Americas 25th Floor
City: New York State: NY Zip Code: 10036-

Purpose of Disbursement: TELEPHONE SERVICE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3756
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 491.74
TELEPHONE SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **239356.45**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1774 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Geller & Company, LLC

Mailing Address
800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: ACCOUNTING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200434C32558IK
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 232765.00
IN KIND: ACCOUNTING FEES

B.
Full Name (Last, First, Middle Initial)
Geller & Company, LLC

Mailing Address
800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: ACCOUNTING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200426C32402IK
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 182808.00
IN KIND: ACCOUNTING FEES

C.
Full Name (Last, First, Middle Initial)
Geller & Company, LLC

Mailing Address
800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: ACCOUNTING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32439IK
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 97836.00
IN KIND: ACCOUNTING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **513409.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1775 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Geller & Company, LLC

Mailing Address
800 Third Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: ACCOUNTING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32533IK
Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period: 178914.00

IN KIND: ACCOUNTING FEES

B.
Full Name (Last, First, Middle Initial)
City Media Concepts, Inc.

Mailing Address
10-36 46 Road

City: Long Island City | State: NY | Zip Code: 11101-

Purpose of Disbursement: SIGNS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32539IK
Date of Disbursement: 09 / 06 / 2004

Amount of Each Disbursement this Period: 45000.00

IN KIND: SIGNS

C.
Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2359
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period: 2083.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **225997.33**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1775 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200437E2462
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 384.64
PAYROLL

B. Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0921200453E2840
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 2083.33
PAYROLL

C. Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0921200453E2841
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 2083.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4551.30**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1777 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3105
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 94.40
TRAVEL/FOOD & BEVERAGE REIMB

B.
Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3157
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 2083.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3250
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 109.80
TRAVEL/FOOD & BEVERAGE REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **2287.53**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1778 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200440E3158
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 2083.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
James Connell

Mailing Address
465 4th Street, Apt. 6

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200455E3585
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 2083.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Lorraine Consiglio

Mailing Address
453 Old Poverty Road

City: Southbury | State: CT | Zip Code: 06488-

Purpose of Disbursement
SECURITY CONSULTING/SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200456E3737
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3342.79
SECURITY CONSULTING/SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **7509.45**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1779 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Robin Copney

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E983

Date of Disbursement: 11 / 25 / 2003

Amount of Each Disbursement this Period: 360.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Robin Copney

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E1005

Date of Disbursement: 12 / 05 / 2003

Amount of Each Disbursement this Period: 360.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Marc Cornier

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200419E2887

Date of Disbursement: 07 / 22 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1780 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4009IK
Date of Disbursement: 08 / 31 / 2003
Amount of Each Disbursement this Period: 14000.00
IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D25IK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 450702.00
IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D26IK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 18115.00
IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **482817.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4062IK
Date of Disbursement: 10 31 2003
Amount of Each Disbursement this Period: 82576.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4109IK
Date of Disbursement: 11 30 2003
Amount of Each Disbursement this Period: 157344.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4147IK
Date of Disbursement: 12 31 2003
Amount of Each Disbursement this Period: 148610.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **388530.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4146IK
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 907200.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

B. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4270IK
Date of Disbursement: 01 / 31 / 2004
Amount of Each Disbursement this Period: 98014.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

C. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4297IK
Date of Disbursement: 02 / 29 / 2004
Amount of Each Disbursement this Period: 67341.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **472555.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32387IK
Date of Disbursement: 03 31 2004
Amount of Each Disbursement this Period: 8459.52

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32388IK
Date of Disbursement: 03 31 2004
Amount of Each Disbursement this Period: 6198.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32389IK
Date of Disbursement: 03 31 2004
Amount of Each Disbursement this Period: 82041.48

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **96693.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004260323901K
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 58162.00
IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004260323991K
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 54474.92
IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004260323991K
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 5164.08
IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 117801.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32414IK
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 53335.12

IN KIND: COMPUTER EQUIPMENT/SERVICE

B. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32413IK
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 4991.88

IN KIND: COMPUTER EQUIPMENT/SERVICE

C. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434C4586IK
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 49463.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **107790.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434C4587IK
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 65248.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

B. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200415C4619IK
Date of Disbursement: 07 31 2004
Amount of Each Disbursement this Period: 387676.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

C. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200415C4618IK
Date of Disbursement: 07 31 2004
Amount of Each Disbursement this Period: 66172.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **519096.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41008.C32563IK
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 123789.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

B. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41008.C32564IK
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 11771.28

IN KIND: COMPUTER EQUIPMENT/SERVICE

C. Full Name (Last, First, Middle Initial)
IBM Corporation

Mailing Address
1133 Westchester Avenue

City: White Plains | State: NY | Zip Code: 10604-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41008.C32565IK
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 131415.00

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **266969.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200412C262IK
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 7520.00
IN KIND: COMPUTER SOFTWARE/SERVICE

B. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D05IK
Date of Disbursement: 08 / 31 / 2003
Amount of Each Disbursement this Period: 9776.00
IN KIND: COMPUTER SOFTWARE/SERVICE

C. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D33IK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 20894.00
IN KIND: COMPUTER SOFTWARE/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **38290.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C4032IK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 156454.00
IN KIND: COMPUTER SOFTWARE/SERVICE

B. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C4057IK
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 36585.00
IN KIND: COMPUTER SOFTWARE/SERVICE

C. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C4110IK
Date of Disbursement: 11 / 30 / 2003
Amount of Each Disbursement this Period: 48159.00
IN KIND: COMPUTER SOFTWARE/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **241198.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1790 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4141IK
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 13050.00

IN KIND: COMPUTER SOFTWARE/SERVICE

B.
Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4140IK
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 70657.64

IN KIND: COMPUTER SOFTWARE/SERVICE

C.
Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4285IK
Date of Disbursement: 01 / 31 / 2004
Amount of Each Disbursement this Period: 11807.00

IN KIND: COMPUTER SOFTWARE/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **95614.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
SOFTWARE TRAINING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4295IK
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 3552.66

IN KIND: SOFTWARE TRAINING

B. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4294IK
Date of Disbursement: 02 / 29 / 2004
Amount of Each Disbursement this Period: 2444.00

IN KIND: COMPUTER SOFTWAR-E/SERVICE

C. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200426C32380IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 609.12

IN KIND: COMPUTER SOFTWAR-E/SERVICE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6605.78**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1792 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32381IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 4466.88

IN KIND: COMPUTER SOFTWARE/SERVICE

B.
Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32382IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 34175.20

IN KIND: COMPUTER SOFTWARE/SERVICE

C.
Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32385IK
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 1158.08

IN KIND: COMPUTER SOFTWARE/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **39800.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10052004 26C32394IK
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 157.92
IN KIND: COMPUTER SOFTWARE/SERVICE

B. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434C4580IK
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 8005.00
IN KIND: COMPUTER SOFTWARE/SERVICE

C. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200415C4616IK
Date of Disbursement: 07 31 2004
Amount of Each Disbursement this Period: 190103.68
IN KIND: COMPUTER SOFTWARE/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **198266.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way

City: Redmond | State: WA | Zip Code: 98052-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200415C4617IK
Date of Disbursement: 07 / 31 / 2004
Amount of Each Disbursement this Period: 52830.00

IN KIND: COMPUTER SOFTWARE/SERVICE

B. Full Name (Last, First, Middle Initial)
American Express Costco Business Card

Mailing Address
P.O. Box 360001

City: Fort Lauderdale | State: FL | Zip Code: 33336-

Purpose of Disbursement
OFFICE SUPPLIES/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200439E545
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 1532.77

OFFICE SUPPLIES/FOOD & BEVERAGE

C. Full Name (Last, First, Middle Initial)
American Express Costco Business Card

Mailing Address
P.O. Box 360001

City: Fort Lauderdale | State: FL | Zip Code: 33336-

Purpose of Disbursement
OFFICE SUPPLIES/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200439E543
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 903.03

OFFICE SUPPLIES/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **55265.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1795 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
American Express Costco Business Card

Mailing Address
P.O. Box 360001

City: Fort Lauderdale | State: FL | Zip Code: 33336-

Purpose of Disbursement: OFFICE SUPPLIES/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200440E621
Date of Disbursement: 09 / 08 / 2003
Amount of Each Disbursement this Period: 890.73
OFFICE SUPPLIES/FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
American Express Costco Business Card

Mailing Address
P.O. Box 360001

City: Fort Lauderdale | State: FL | Zip Code: 33336-

Purpose of Disbursement: OFFICE SUPPLIES/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200440E711
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 850.01
OFFICE SUPPLIES/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Canarsie Courier

Mailing Address
1142 East 92nd Street

City: Brooklyn | State: NY | Zip Code: 11236-

Purpose of Disbursement: ADVERTISING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1005200427C32442IK
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 620.88
IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ▶ **2361.62**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Canarsie Courier

Mailing Address
1142 East 92nd Street

City: Brooklyn | State: NY | Zip Code: 11236-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32543IK
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 206.96

IN KIND: ADVERTISING

B.
Full Name (Last, First, Middle Initial)
Cheryl Crispin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB44
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 360.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Cheryl Crispin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB94
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **926.96**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cheryl Crispin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E866
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period: 720.00

B.
Full Name (Last, First, Middle Initial)
Cheryl Crispin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1652
Date of Disbursement: 01 / 29 / 2004

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Cheryl Crispin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1779
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 720.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1800.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cheryl Crispin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1855
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Noel Curtin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1957
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Noel Curtin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2072
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1799 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Noel Curtin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2126
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 1080.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Michael A. Dalto

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1800
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Kenneth Daly

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0816200443E1105
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 330.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1770.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1800 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E2000
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 1446.40

B.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200435E2153
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 1958.33

C.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200435E2154
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 1958.33

SUBTOTAL of Disbursements This Page (optional) ▶ **5363.06**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1801 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0902200436E2366
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 1958.33

B.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0902200436E2367
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 1446.40

C.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0921200453E2850
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1627.20

SUBTOTAL of Disbursements This Page (optional) ▶ **5031.93**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0921200453E2851
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 1958.33

B.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0927200441E3166
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1958.33

C.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0927200441E3167
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 1958.33

SUBTOTAL of Disbursements This Page (optional) ▶ **5874.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mary Daniels

Mailing Address
225 West End Avenue, #47

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 1004200455E3595

Date of Disbursement: 09 / 15 / 2004

Amount of Each Disbursement this Period: 1958.33

B.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200449E1541

Date of Disbursement: 01 / 14 / 2004

Amount of Each Disbursement this Period: 1038.24

C.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200449E1542

Date of Disbursement: 01 / 28 / 2004

Amount of Each Disbursement this Period: 1250.00

SUBTOTAL of Disbursements This Page (optional) ▶ **4246.57**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1692
Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period: 1250.00

PAYROLL

B. Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1693
Date of Disbursement: 02 / 26 / 2004

Amount of Each Disbursement this Period: 1250.00

PAYROLL

C. Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1828
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 1250.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **3750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1805 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200451E1829
Date of Disbursement: 03 30 2004
Amount of Each Disbursement this Period: 1250.00

B.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E1981
Date of Disbursement: 04 15 2004
Amount of Each Disbursement this Period: 1250.00

C.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E1982
Date of Disbursement: 04 29 2004
Amount of Each Disbursement this Period: 1250.00

SUBTOTAL of Disbursements This Page (optional) ▶ **3750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1805 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2103
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 69.49
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2135
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2136
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2569.49**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1807 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2357
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 1250.00

B. Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2358
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 1250.00

C. Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2842
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1250.00

SUBTOTAL of Disbursements This Page (optional) ▶ **3750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1808 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0921200453E2843
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: TRAVEL REIMB/FOOD & BEVERAGE

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0927200440E3100
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 38.00
TRAVEL REIMB/FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street

City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0927200441E3159
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **2538.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1809 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street
City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200441E3160
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Michael Daniels

Mailing Address
35 W 64th Street
City: New York | State: NY | Zip Code: 10023-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3587
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carol Danko

Mailing Address
505 E 14th Street, 9B
City: New York | State: NY | Zip Code: 10009-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2338
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 540.00
VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **3040.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1810 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carol Danko

Mailing Address
505 E 14th Street, 9B

City: New York | State: NY | Zip Code: 10009-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2742
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 2700.00
VOLUNTEER COORDINATOR SERVICES

B.
Full Name (Last, First, Middle Initial)
Carol Danko

Mailing Address
505 E 14th Street, 9B

City: New York | State: NY | Zip Code: 10009-

Purpose of Disbursement: TRAVEL/SUPPLIES REIMB

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0927200440E3059
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 167.05
TRAVEL/SUPPLIES REIMB

C.
Full Name (Last, First, Middle Initial)
Carol Danko

Mailing Address
505 E 14th Street, 9B

City: New York | State: NY | Zip Code: 10009-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0927200440E3079
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 2754.55
VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **5621.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1811 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carol Danko

Mailing Address
505 E 14th Street, 9B

City: New York | State: NY | Zip Code: 10009-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3491

Date of Disbursement: 09 / 02 / 2004

Amount of Each Disbursement this Period: 2729.40

VOLUNTEER COORDINATOR SERVICES

B.
Full Name (Last, First, Middle Initial)
Carol Danko

Mailing Address
505 E 14th Street, 9B

City: New York | State: NY | Zip Code: 10009-

Purpose of Disbursement: TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3488

Date of Disbursement: 09 / 02 / 2004

Amount of Each Disbursement this Period: 292.01

TRAVEL/FOOD & BEVERAGE REIMB

C.
Full Name (Last, First, Middle Initial)
Carol Danko

Mailing Address
505 E 14th Street, 9B

City: New York | State: NY | Zip Code: 10009-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200456E3695

Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period: 429.33

VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **3444.74**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1812 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200441E831
Date of Disbursement: 10 / 23 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200441E847
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200441E896
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1813 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1519
Date of Disbursement: 01 / 02 / 2004
Amount of Each Disbursement this Period: 330.00

B.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1531
Date of Disbursement: 01 / 12 / 2004
Amount of Each Disbursement this Period: 660.00

C.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1620
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1814 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1651
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1810
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Joseph Dattoria

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2010
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1815 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kevin Dean

Mailing Address
541 Nassau Blvd.

City: Malverne | State: NY | Zip Code: 11565-

Purpose of Disbursement: SECURITY CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3260
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 3500.00
SECURITY CONSULTING

B.
Full Name (Last, First, Middle Initial)
Kevin Dean

Mailing Address
541 Nassau Blvd.

City: Malverne | State: NY | Zip Code: 11565-

Purpose of Disbursement: SECURITY CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3547
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 3500.00
SECURITY CONSULTING

C.
Full Name (Last, First, Middle Initial)
Harold DeLancey

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200441EB38
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **7360.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1815 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Harold DeLancey
Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-
Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type: SECURITY
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: 0616200441E846
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
David F. DePalma
Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-
Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type: SECURITY
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: 0902200435E2195
Date of Disbursement: 05 / 21 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
David F. DePalma
Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-
Purpose of Disbursement: SECURITY
Candidate Name
Category/ Type: SECURITY
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: 0902200436E2262
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1817 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
New York City Economic Development Corp.

Mailing Address
110 William Street

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
PRESENTATION/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E25
Date of Disbursement: 11 / 07 / 2002
Amount of Each Disbursement this Period: 55376.40
PRESENTATION/OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
New York City Economic Development Corp.

Mailing Address
110 William Street

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
PRESENTATION/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E111
Date of Disbursement: 12 / 19 / 2002
Amount of Each Disbursement this Period: 90329.21
PRESENTATION/OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
David Diaz

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3636
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 330.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **146035.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1818 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Damian Diedrick

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2045
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Damian Diedrick

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200419E2889
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Nicolas M. Dipardo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1956
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1819 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Nicolas M. Dipardo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200436E2263
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 960.00

B.
Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: CREDIT CARD PROCESSING FEES

Transaction ID: 0816200442E894
Date of Disbursement: 12 / 02 / 2003
Amount of Each Disbursement this Period: 34.21

C.
Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: CREDIT CARD PROCESSING FEES

Transaction ID: 0821200449E1523
Date of Disbursement: 01 / 05 / 2004
Amount of Each Disbursement this Period: 83.55

SUBTOTAL of Disbursements This Page (optional) ▶ **477.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1820 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1653
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 75.05
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1795
Date of Disbursement: 03 / 02 / 2004
Amount of Each Disbursement this Period: 96.79
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1936
Date of Disbursement: 04 / 02 / 2004
Amount of Each Disbursement this Period: 0.64
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **172.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1821 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2083
Date of Disbursement: 05 04 2004
Amount of Each Disbursement this Period: 17.52
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2281
Date of Disbursement: 06 02 2004
Amount of Each Disbursement this Period: 3.95
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 092220041E2990
Date of Disbursement: 07 02 2004
Amount of Each Disbursement this Period: 85.68
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **107.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1822 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3044
Date of Disbursement: 08 / 03 / 2004
Amount of Each Disbursement this Period: 24.74
CREDIT CARD PROCESSING FEES

B. Full Name (Last, First, Middle Initial)
Discover

Mailing Address
P.O. Box 15251

City: Wilmington | State: DE | Zip Code: 19886-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3504
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 39.57
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
George Distler

Mailing Address
261-06 69th Avenue

City: Glen Oaks | State: NY | Zip Code: 11004-

Purpose of Disbursement
COMPUTER CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3082
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 2400.00
COMPUTER CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **2464.31**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1823 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
George Distler

Mailing Address
261-06 69th Avenue

City: Glen Oaks | State: NY | Zip Code: 11004-

Purpose of Disbursement: COMPUTER CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3235
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 1800.00
COMPUTER CONSULTING

B.
Full Name (Last, First, Middle Initial)
George Distler

Mailing Address
261-06 69th Avenue

City: Glen Oaks | State: NY | Zip Code: 11004-

Purpose of Disbursement: COMPUTER CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3687
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 500.00
COMPUTER CONSULTING

C.
Full Name (Last, First, Middle Initial)
Hugo A. Dominguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200451E1899
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **2660.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1824 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hugo A. Dominguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1942
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Hugo A. Dominguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2431
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Donald J. Duester

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200450E1767
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1825 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Donald J. Duester

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0821200450E1766
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Donald J. Duester

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0821200450E1804
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 720.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1901 K Street, NW

City: Washington | State: DC | Zip Code: 20006-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0816200438C4142IK
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 412.57
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1492.57**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1826 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4263IK
Date of Disbursement: 01 / 31 / 2004
Amount of Each Disbursement this Period: 491.48
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4274IK
Date of Disbursement: 02 / 06 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4281IK
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **737.22**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4283IK
Date of Disbursement: 02 / 20 / 2004

Amount of Each Disbursement this Period
122.87

IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4287IK
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period
122.87

IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4300IK
Date of Disbursement: 03 / 05 / 2004

Amount of Each Disbursement this Period
122.87

IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **368.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1828 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4305IK
Date of Disbursement: 03 / 11 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4311IK
Date of Disbursement: 03 / 18 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4316IK
Date of Disbursement: 03 / 26 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **368.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1829 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4325IK
Date of Disbursement: 04 / 02 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4328IK
Date of Disbursement: 04 / 09 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4334IK
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **368.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1830 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4337IK
Date of Disbursement: 04 / 23 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4343IK
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4347IK
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **368.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1831 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4350IK
Date of Disbursement: 05 / 14 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200433C4534IK
Date of Disbursement: 05 / 21 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200433C4537IK
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **368.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1832 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32417IK
Date of Disbursement: 06 / 04 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32419IK
Date of Disbursement: 06 / 11 / 2004
Amount of Each Disbursement this Period: 122.87
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32426IK
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 304.65
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **550.39**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1833 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32430IK
Date of Disbursement: 06 / 25 / 2004
Amount of Each Disbursement this Period: 262.72
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32449IK
Date of Disbursement: 07 / 02 / 2004
Amount of Each Disbursement this Period: 293.66
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32454IK
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 293.66
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **850.04**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32458IK
Date of Disbursement: 07 / 16 / 2004

Amount of Each Disbursement this Period
315.64

IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32467IK
Date of Disbursement: 07 / 23 / 2004

Amount of Each Disbursement this Period
315.64

IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32474IK
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period
315.64

IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **946.92**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31636IK
Date of Disbursement: 08 / 06 / 2004
Amount of Each Disbursement this Period: 315.64
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31641IK
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 315.64
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32491IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 23980.00
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **24611.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1835 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200436C31656IK
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 315.64
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Allied Domecq Dunkin Donuts

Mailing Address
1301 K Street, NW

City: Washington | State: DC | Zip Code: 20005-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200430C31685IK
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 315.64
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Con Edison

Mailing Address
4 Irving Place

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement
TRANSFORMER INSTALLATION

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2079
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 160893.54
TRANSFORMER INSTALLATION

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **161624.82**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 1837 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Paula Edwards

Mailing Address
1318 Roxanna Road, NW

City: Washington | State: DC | Zip Code: 20012-

Purpose of Disbursement: FINANCIAL/SYSTEMS CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1656
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 1200.00
FINANCIAL/SYSTEMS CONSULTING

B. Full Name (Last, First, Middle Initial)
Lew Eisenberg

Mailing Address
126 E. 56th Street 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FUNDRAISING DINNER

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200446E204
Date of Disbursement: 05 / 29 / 2003
Amount of Each Disbursement this Period: 135.00
FUNDRAISING DINNER

C. Full Name (Last, First, Middle Initial)
Lew Eisenberg

Mailing Address
126 E. 56th Street 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FUNDRAISING DINNER

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200439E560
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 114.05
FUNDRAISING DINNER

SUBTOTAL of Disbursements This Page (optional) ▶ **1449.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Lew Eisenberg

Mailing Address
126 E. 56th Street 25th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FUNDRAISING LUNCH

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: FUNDRAISING LUNCH

Transaction ID: 0616200440E687
Date of Disbursement: 09 / 18 / 2003
Amount of Each Disbursement this Period: 169.36

B.
Full Name (Last, First, Middle Initial)
Gregory Encarnacion

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0616200440E701
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Gregory Encarnacion

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0616200443E1078
Date of Disbursement: 12 / 18 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **883.36**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Gregory Encamacion

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2271
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Tonia M. Fergerson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1882
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Donnie Floyd

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E751
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1840 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Edward T. Flynn

Mailing Address
6 Hearthstone Drive

City: Kennebunk | State: ME | Zip Code: 04043-

Purpose of Disbursement
SECURITY CONSULTING/SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3734
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3239.37
SECURITY CONSULTING/SERVICES

B. Full Name (Last, First, Middle Initial)
Dominick Fonti

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441EB41
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
C Forbes Inc.

Mailing Address
420 North Ridge Road Suite 200

City: Richmond | State: VA | Zip Code: 23229-

Purpose of Disbursement
COLLATERAL MATERIALS

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3658
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 1468.75
COLLATERAL MATERIALS

SUBTOTAL of Disbursements This Page (optional) ▶ **5068.12**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Annette Francis

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2196

Date of Disbursement: 05 21 2004

Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Annette Francis

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2387

Date of Disbursement: 06 17 2004

Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Edward Freel

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2766

Date of Disbursement: 07 08 2004

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jerry Fuentes

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0616200440E730

Date of Disbursement: 10 / 02 / 2003

Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Jerry Fuentes

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0821200451E1886

Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Kenneth Fung

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0821200451E1863

Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kenyatta Gadsden

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200442E882
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Wilson Germosen

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200441E890
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Wilson Germosen

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200450E1722
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 300.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1020.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Wilson Germosen

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200451E1915
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Wilson Germosen

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200434E1948
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Wilson Germosen

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200453E2730
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E587
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period
2500.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E588
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period
2500.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E653
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
2500.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one) — PAGE 1845 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200440E652
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200441E772
Date of Disbursement: 10 / 15 / 2003
Amount of Each Disbursement this Period: 2500.00

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200441E773
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 2500.00

SUBTOTAL of Disbursements This Page (optional) ▶ **7500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E832
Date of Disbursement: 11 14 2003
Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E833
Date of Disbursement: 11 26 2003
Amount of Each Disbursement this Period: 2500.00

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1049
Date of Disbursement: 12 11 2003
Amount of Each Disbursement this Period: 2500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1050
Date of Disbursement: 12 / 26 / 2003

Amount of Each Disbursement this Period
2500.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1561
Date of Disbursement: 01 / 14 / 2004

Amount of Each Disbursement this Period
3125.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1562
Date of Disbursement: 01 / 28 / 2004

Amount of Each Disbursement this Period
3125.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **8750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1712
Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period
3125.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1713
Date of Disbursement: 02 / 26 / 2004

Amount of Each Disbursement this Period
3125.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1849
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period
3125.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9375.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one) — PAGE 1850 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200451E1850
Date of Disbursement: 03 30 2004
Amount of Each Disbursement this Period: 3125.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: TRAVEL/SUPPLIES REIMB

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E1941
Date of Disbursement: 04 05 2004
Amount of Each Disbursement this Period: 357.23
TRAVEL/SUPPLIES REIMB

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E2001
Date of Disbursement: 04 15 2004
Amount of Each Disbursement this Period: 3125.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **6607.23**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2002

Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 3125.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2155

Date of Disbursement: 05 / 13 / 2004

Amount of Each Disbursement this Period: 3125.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2156

Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 3125.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **9375.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2368
Date of Disbursement: 06 14 2004
Amount of Each Disbursement this Period: 3125.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2369
Date of Disbursement: 06 29 2004
Amount of Each Disbursement this Period: 3125.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2852
Date of Disbursement: 07 15 2004
Amount of Each Disbursement this Period: 3125.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **9375.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200454E2853
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 3125.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200441E3188
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 3125.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
TRAVEL/PRINTING REIMB - SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3186
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 776.59
TRAVEL/PRINTING REIMB - SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **7026.59**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3187
Date of Disbursement: 06 / 24 / 2003

Amount of Each Disbursement this Period: 445.36

[MEMO ITEM]
MEMO: PRINTING

B. Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200441E3189
Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period: 3125.00

PAYROLL

C. Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3509
Date of Disbursement: 09 / 03 / 2004

Amount of Each Disbursement this Period: 737.62

TRAVEL/FOOD & BEVERAGE REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **3862.62**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neil Giacobbi

Mailing Address
429 7th Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3597
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 3125.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Mark Gioino

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442EB81
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 1080.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Mark Gioino

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2191
Date of Disbursement: 05 / 21 / 2004
Amount of Each Disbursement this Period: 720.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4925.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Mark Gioino

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200436E2264
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Barbara Girolamo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200453E2787
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 720.00

C. Full Name (Last, First, Middle Initial)
Barbara Girolamo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200419E2686
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1440.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Barbara Girolamo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: SECURITY

Transaction ID: 1004200456E3628
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 120.00

B.
Full Name (Last, First, Middle Initial)
Glenn Godino

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: SECURITY

Transaction ID: 0902200435E2048
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Glenn Godino

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: SECURITY

Transaction ID: 0902200435E2086
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **840.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Glenn Godino

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0921200453E2795
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Glenn Godino

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0921200419E2893
Date of Disbursement: 07 / 22 / 2004

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
David Goldman

Mailing Address
740 West 24th Street

City: San Pedro | State: CA | Zip Code: 90731-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: TRAVEL REIMB

Transaction ID: 0927200440E3117
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 75.32

SUBTOTAL of Disbursements This Page (optional) ▶ **795.32**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1859 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
David Goldman

Mailing Address
740 West 24th Street

City: San Pedro | State: CA | Zip Code: 90731-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3506
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 356.88
TRAVEL/FOOD & BEVERAGE REIMB

B.
Full Name (Last, First, Middle Initial)
David Goldman

Mailing Address
740 West 24th Street

City: San Pedro | State: CA | Zip Code: 90731-

Purpose of Disbursement
VOID CHECK

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3762
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: -356.88
VOID CHECK

C.
Full Name (Last, First, Middle Initial)
David Goldman

Mailing Address
740 West 24th Street

City: San Pedro | State: CA | Zip Code: 90731-

Purpose of Disbursement
REISSUED CHECK

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200457E3761
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 356.88
REISSUED CHECK

SUBTOTAL of Disbursements This Page (optional) ▶ **356.88**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1860 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Timothy W. Goode

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200435E2051
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Nicolas Gouzien

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 1004200456E3620
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 315.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Peter Grant

Mailing Address
67 Conrad Road

City: Melrose | State: MA | Zip Code: 02176-

Purpose of Disbursement
SECURITY CONSULTING/SERVICES

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 1004200456E3739
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3260.05
SECURITY CONSULTING/SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **3935.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Chuck Graves

Mailing Address
5 - 11 Univeristy Place

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: COMPUTER CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3081
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 2400.00
COMPUTER CONSULTING

B.
Full Name (Last, First, Middle Initial)
Chuck Graves

Mailing Address
5 - 11 Univeristy Place

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: COMPUTER CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3234
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 1600.00
COMPUTER CONSULTING

C.
Full Name (Last, First, Middle Initial)
Frank M. Gray

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2269
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **4560.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1862 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Louis Hamilton

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200442E879
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Louis Hamilton

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449E1618
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Louis Hamilton

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1778
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1863 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Louis Hamilton

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0821200450E1777
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Louis Hamilton

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200436E2388
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Rick Harrington

Mailing Address
53 Majestic Ridge

City: Carmel | State: NY | Zip Code: 10512-

Purpose of Disbursement: SECURITY CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200434E2007
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 8769.25
SECURITY CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **9489.25**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1864 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Rick Harrington

Mailing Address
53 Majestic Ridge
City: Carmel | State: NY | Zip Code: 10512-

Purpose of Disbursement: SECURITY CONSULTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2119
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 8769.25
SECURITY CONSULTING

B.
Full Name (Last, First, Middle Initial)
Rick Harrington

Mailing Address
53 Majestic Ridge
City: Carmel | State: NY | Zip Code: 10512-

Purpose of Disbursement: SECURITY CONSULTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2316
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 8769.25
SECURITY CONSULTING

C.
Full Name (Last, First, Middle Initial)
Rick Harrington

Mailing Address
53 Majestic Ridge
City: Carmel | State: NY | Zip Code: 10512-

Purpose of Disbursement: SECURITY CONSULTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2723
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 8769.25
SECURITY CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **26307.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Rick Harrington

Mailing Address
53 Majestic Ridge
City: Carmel | State: NY | Zip Code: 10512-

Purpose of Disbursement: SECURITY CONSULTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200416E2968
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 8769.25
SECURITY CONSULTING

B.
Full Name (Last, First, Middle Initial)
Rick Harrington

Mailing Address
53 Majestic Ridge
City: Carmel | State: NY | Zip Code: 10512-

Purpose of Disbursement: SECURITY CONSULTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3373
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 8769.25
SECURITY CONSULTING

C.
Full Name (Last, First, Middle Initial)
Rick Harrington

Mailing Address
53 Majestic Ridge
City: Carmel | State: NY | Zip Code: 10512-

Purpose of Disbursement: SECURITY CONSULTING
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3661
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 4384.62
SECURITY CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ 21923.12

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Terrence Heller

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: SECURITY

Transaction ID: 0616200441E837
Date of Disbursement: 10 24 2003
Amount of Each Disbursement this Period: 960.00

B.
Full Name (Last, First, Middle Initial)
Stewart J. Henry

Mailing Address
6 Dean Circle

City: Andover | State: MA | Zip Code: 01810-

Purpose of Disbursement: SECURITY CONSULTING/SERVICES

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: SECURITY CONSULTING/SERVICES

Transaction ID: 1004200456E3740
Date of Disbursement: 09 24 2004
Amount of Each Disbursement this Period: 3191.18

C.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0422200446E205
Date of Disbursement: 05 30 2003
Amount of Each Disbursement this Period: 13461.60

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **17012.78**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E230

Date of Disbursement: 06 / 13 / 2003

Amount of Each Disbursement this Period: 7291.67

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200447E248

Date of Disbursement: 06 / 18 / 2003

Amount of Each Disbursement this Period: 2082.69

OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E231

Date of Disbursement: 06 / 30 / 2003

Amount of Each Disbursement this Period: 7291.67

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **16666.03**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200439E510
Date of Disbursement: 07 / 14 / 2003
Amount of Each Disbursement this Period: 7291.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200439E490
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 108.62
FOOD & BEVERAGE REIMB

C.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200439E511
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 7291.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14691.96**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1869 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FOOD & BEVERAGE/SUPPLIES REIMB

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200439E533
Date of Disbursement: 08 05 2003
Amount of Each Disbursement this Period: 88.01
FOOD & BEVERAGE/SUPPLIES REIMB

B.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200439E588
Date of Disbursement: 08 15 2003
Amount of Each Disbursement this Period: 7291.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200439E589
Date of Disbursement: 08 28 2003
Amount of Each Disbursement this Period: 7291.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ 14671.35

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1870 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
FOOD & BEVERAGE/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E614
Date of Disbursement: 09 / 05 / 2003
Amount of Each Disbursement this Period: 117.35
FOOD & BEVERAGE/TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E654
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 7291.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brian Herbst

Mailing Address
440 E. 57th Street Apt 1DC

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E655
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 6057.38
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **13466.38**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Luis Hermenegildo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200419E2890
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 720.00

B. Full Name (Last, First, Middle Initial)
Victor Herrera

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200436E2272
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Vanessa Hicks

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200453E2796
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1440.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Robert Ho

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200441E892
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Robert Ho

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200434E2012
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Leonardo Holguin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200453E2768
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1873 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Leonardo Holguin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2797
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Levon Holley

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200442EB63
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Levon Holley

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2014
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Weinstein & Holtzman, Inc.

Mailing Address
29 Park Row
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
CLEANING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0926200448E3283
Date of Disbursement: 08 / 24 / 2004

Amount of Each Disbursement this Period
650.00

CLEANING

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0808200458C4245IK
Date of Disbursement: 08 / 30 / 2003

Amount of Each Disbursement this Period
20803.89

IN KIND: COMPUTER EQUIPME-NT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200412C261IK
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period
27375.13

IN KIND: COMPUTER EQUIPME-NT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **48829.02**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4007IK
Date of Disbursement: 08 31 2003
Amount of Each Disbursement this Period: 21060.20

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4029IK
Date of Disbursement: 09 30 2003
Amount of Each Disbursement this Period: 26325.25

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D80IK
Date of Disbursement: 10 31 2003
Amount of Each Disbursement this Period: 20007.19

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **67392.64**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1875 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4107IK

Date of Disbursement: 11 / 30 / 2003

Amount of Each Disbursement this Period: 17674.16

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4138IK

Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 16807.14

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4288IK

Date of Disbursement: 01 / 31 / 2004

Amount of Each Disbursement this Period: 20007.19

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **54488.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4296IK
Date of Disbursement: 02 / 29 / 2004
Amount of Each Disbursement this Period: 21060.20

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4322IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 14038.21

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4323IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 16413.51

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 51511.92

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1878 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434C4570IK
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 12873.34

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4340IK
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 11195.46

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C3241OIK
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 9655.01

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **33723.81**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1879 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32409IK
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 8396.59
IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2382
Date of Disbursement: 06 17 2004
Amount of Each Disbursement this Period: 102298.52
COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2383
Date of Disbursement: 06 17 2004
Amount of Each Disbursement this Period: 1416.00
COMPUTER SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 112111.11

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1880 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434C4582IK
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 22605.92
IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200415C4615IK
Date of Disbursement: 07 31 2004
Amount of Each Disbursement this Period: 28882.56
IN KIND: COMPUTER CONSULTING

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER CONSULTING/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 4100S.C32561IK
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 24068.80
IN KIND: COMPUTER CONSULTING/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **75557.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200456E3710
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 111948.16
COMPUTER CONSULTING

B.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200456E3745
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 19824.00
COMPUTER CONSULTING

C.
Full Name (Last, First, Middle Initial)
Computer Horizons Corporation

Mailing Address
757 Third Avenue
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
COMPUTER CONSULTING/SERVICE

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 41008.C32562IK
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 24068.80
IN KIND: COMPUTER CONSULTING/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **155840.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1882 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E813
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 4166.67
PAYROLL

B. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E859
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 95.15
TRAVEL REIMB

C. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E914
Date of Disbursement: 11 / 26 / 2003
Amount of Each Disbursement this Period: 4166.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8428.49**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1883 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1031
Date of Disbursement: 12 / 11 / 2003
Amount of Each Disbursement this Period: 4166.67

B.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1032
Date of Disbursement: 12 / 26 / 2003
Amount of Each Disbursement this Period: 4166.67

C.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1544
Date of Disbursement: 01 / 14 / 2004
Amount of Each Disbursement this Period: 4166.67

SUBTOTAL of Disbursements This Page (optional) ▶ **12500.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200449E1545
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 4166.67

B. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200450E1696
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 4166.67

C. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: TRAVEL REIMB

Transaction ID: 0821200450E1721
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 168.12

SUBTOTAL of Disbursements This Page (optional) ▶ **8501.46**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1697
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 4166.67

B.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1832
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 4166.67

C.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type: TRAVEL REIMB

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1856
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 150.15

SUBTOTAL of Disbursements This Page (optional) ▶ **8483.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1886 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0821200451E1833
Date of Disbursement: 03 30 2004
Amount of Each Disbursement this Period: 4166.67

B.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0902200434E1985
Date of Disbursement: 04 15 2004
Amount of Each Disbursement this Period: 4166.67

C.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0902200434E1986
Date of Disbursement: 04 29 2004
Amount of Each Disbursement this Period: 4166.67

SUBTOTAL of Disbursements This Page (optional) ▶ 12500.01

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2108
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 119.12
TRAVEL REIMB

B. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2139
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 4166.67
PAYROLL

C. Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2140
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 4166.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8452.46**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2339
Date of Disbursement: 06 14 2004

Amount of Each Disbursement this Period
4166.67

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2340
Date of Disbursement: 06 29 2004

Amount of Each Disbursement this Period
4166.67

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2745
Date of Disbursement: 07 08 2004

Amount of Each Disbursement this Period
211.28

TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8544.62**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2822
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period
4166.67

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2823
Date of Disbursement: 07 / 23 / 2004

Amount of Each Disbursement this Period
4166.67

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3141
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period
4166.67

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12500.01**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1890 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0927200440E3142
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 4166.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Hayden Horowitz

Mailing Address
254 West 51st Street, Apt. 17M

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3588
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 4166.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Morton Horowitz

Mailing Address
2950 Ocean Avenue

City: Brooklyn | State: NY | Zip Code: 11235-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0816200439E591
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 4166.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **12500.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1891 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Morton Horowitz

Mailing Address
2950 Ocean Avenue

City: Brooklyn | State: NY | Zip Code: 11235-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200439E590
Date of Disbursement: 08 / 26 / 2003
Amount of Each Disbursement this Period: 4166.67

B.
Full Name (Last, First, Middle Initial)
Morton Horowitz

Mailing Address
2950 Ocean Avenue

City: Brooklyn | State: NY | Zip Code: 11235-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200440E657
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 4166.67

C.
Full Name (Last, First, Middle Initial)
Morton Horowitz

Mailing Address
2950 Ocean Avenue

City: Brooklyn | State: NY | Zip Code: 11235-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200440E658
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 4166.67

SUBTOTAL of Disbursements This Page (optional) ▶ 12500.01

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1892 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Morton Horowitz

Mailing Address
2950 Ocean Avenue
City: Brooklyn | State: NY | Zip Code: 11235-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E774
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period: 4166.67

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Morton Horowitz

Mailing Address
2950 Ocean Avenue
City: Brooklyn | State: NY | Zip Code: 11235-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E775
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period: 4166.67

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200412C268IK
Date of Disbursement: 07 / 31 / 2003

Amount of Each Disbursement this Period: 7440.00

IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ 15773.34

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1893 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C3898IK
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: 248.00
IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C4D10IK
Date of Disbursement: 08 / 31 / 2003
Amount of Each Disbursement this Period: 7688.00
IN KIND: LODGING

C.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C4D24IK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 8000.10
IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **15936.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4064IK

Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period: 7999.86

IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4111IK

Date of Disbursement: 11 / 30 / 2003

Amount of Each Disbursement this Period: 8000.10

IN KIND: LODGING

C.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4148IK

Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 7999.86

IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **23999.82**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1895 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200448C4271IK
Date of Disbursement: 01 / 31 / 2004
Amount of Each Disbursement this Period: 7999.86
IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449C4299IK
Date of Disbursement: 02 / 29 / 2004
Amount of Each Disbursement this Period: 8000.00
IN KIND: LODGING

C.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449C4324IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 8000.00
IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **23999.86**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1895 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐ State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0902200432C4344IK
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 8000.00
IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐ State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 0902200433C4542IK
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 8000.00
IN KIND: LODGING

C.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐ State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: 1005200427C32435IK
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 8000.00
IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **24000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1897 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32476IK

Date of Disbursement: 07 / 31 / 2004

Amount of Each Disbursement this Period: 16000.00

IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200430C31689IK

Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period: 16000.00

IN KIND: LODGING

C.
Full Name (Last, First, Middle Initial)
Loews Hotel

Mailing Address
540 Park Avenue

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1001200410C32259IK

Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 16000.00

IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **48000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1898 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Renaissance New York Hotel Times Square

Mailing Address
Two Times Square — 714 Seventh Avenue
City: New York — State: NY — Zip Code: 10036-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200435E2078
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 8500.00
EVENT EXPENSE/FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Sean Hurley

Mailing Address
One Police Plaza
City: New York — State: NY — Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0816200442E1023
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Sean Hurley

Mailing Address
One Police Plaza
City: New York — State: NY — Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0816200443E1081
Date of Disbursement: 12 / 18 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **9220.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sean Hurley

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200449E1585
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0816200437C4113IK
Date of Disbursement: 12 / 01 / 2003
Amount of Each Disbursement this Period: 548.95
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200426C32401IK
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 1731.15
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **2640.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1005200426C32400IK
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 432.79
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1005200426C32415IK
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 432.79
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1005200426C32416IK
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 1731.15
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **2596.73**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32433IK
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 432.79
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32434IK
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 1731.15
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200415C4622IK
Date of Disbursement: 07 / 31 / 2004
Amount of Each Disbursement this Period: 2163.94
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4327.88**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32488IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 30000.00
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32530IK
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 725.40
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32532IK
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 432.79
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **31158.19**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Altria Group Inc.

Mailing Address
120 Park Avenue, 25th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32531IK
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 1731.15
IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
Mars, Inc.

Mailing Address
6885 Elm Street

City: Mc Lean | State: VA | Zip Code: 22101-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32519IK
Date of Disbursement: 08 15 2004
Amount of Each Disbursement this Period: 24200.00
IN KIND: FOOD & BEVERAGE

C.
Full Name (Last, First, Middle Initial)
NYC and Company Inc.

Mailing Address
810 Seventh Avenue 3rd Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
EVENTS/THEATRE EXPENSE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E11
Date of Disbursement: 08 20 2002
Amount of Each Disbursement this Period: 2137.50
EVENTS/THEATRE EXPENSE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **28068.65**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
NYC and Company Inc.

Mailing Address
810 Seventh Avenue 3rd Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BUS TOUR

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E712
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 250.00

BUS TOUR

B.
Full Name (Last, First, Middle Initial)
NYC and Company Inc.

Mailing Address
810 Seventh Avenue 3rd Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32496IK
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 66000.00

IN KIND: PUBLICATIONS

C.
Full Name (Last, First, Middle Initial)
Pfizer, Inc.

Mailing Address
235 E. 42nd Street

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: TOILETRIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32503IK
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 39380.00

IN KIND: TOILETRIES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **105630.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
UST Inc.

Mailing Address
100 West Putnam Avenue
City: Greenwich | State: CT | Zip Code: 06830-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4126IK
Date of Disbursement: 12 / 17 / 2003

Amount of Each Disbursement this Period
2538.39

IN KIND: FOOD & BEVERAGE

B.
Full Name (Last, First, Middle Initial)
UST Inc.

Mailing Address
100 West Putnam Avenue
City: Greenwich | State: CT | Zip Code: 06830-

Purpose of Disbursement
FOOD & BEVERAGE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200451C4608IK
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period
46821.96

IN KIND: FOOD & BEVERAGE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Virco Inc.

Mailing Address
PO Box 200854
City: Dallas | State: TX | Zip Code: 75320-

Purpose of Disbursement
EQUIPMENT/FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31632IK
Date of Disbursement: 08 / 01 / 2004

Amount of Each Disbursement this Period
142831.50

IN KIND: EQUIPMENT/FURNITURE

SUBTOTAL of Disbursements This Page (optional) ▶ 192191.85

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Virco Inc.

Mailing Address
PO Box 200854

City: Dallas | State: TX | Zip Code: 75320-

Purpose of Disbursement: EQUIPMENT/FURNITURE

Candidate Name

Category/ Type: EQUIPMENT/FURNITURE

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3241
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 150024.00

B.
Full Name (Last, First, Middle Initial)
Virco Inc.

Mailing Address
PO Box 200854

City: Dallas | State: TX | Zip Code: 75320-

Purpose of Disbursement: EQUIPMENT/FURNITURE

Candidate Name

Category/ Type: EQUIPMENT/FURNITURE

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3395
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 35640.00

C.
Full Name (Last, First, Middle Initial)
Virco Inc.

Mailing Address
PO Box 200854

City: Dallas | State: TX | Zip Code: 75320-

Purpose of Disbursement: EQUIPMENT/FURNITURE

Candidate Name

Category/ Type: EQUIPMENT/FURNITURE

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3682
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 20978.00

SUBTOTAL of Disbursements This Page (optional) ▶ **206640.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Donna Jack

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1764

Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Donna Jack

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1765

Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Donna Jack

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1803

Date of Disbursement: 03 / 09 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Donna Jack

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1962
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Donna Jack

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2389
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Donna Jack

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2432
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Donna Jack

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2731
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Kevin Jackson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200440E729
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Kevin Jackson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200440E752
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1080.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1910 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kevin Jackson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0616200441E835
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Kevin Jackson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0616200441E850
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Kevin Jackson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0616200442E909
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1911 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kevin Jackson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0616200442E868
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 960.00

B.
Full Name (Last, First, Middle Initial)
Kevin Jackson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0616200443E1077
Date of Disbursement: 12 / 18 / 2003
Amount of Each Disbursement this Period: 720.00

C.
Full Name (Last, First, Middle Initial)
Jack Jeffers

Mailing Address
119 Manhattan Avenue

City: New York | State: NY | Zip Code: 10025-

Purpose of Disbursement: FUNDRAISING CONSULTING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: FUNDRAISING CONSULTING

Transaction ID: 092B200449E3401
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **2080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1912 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Rishaun Jenkins

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0921200419E2895
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 960.00

B.
Full Name (Last, First, Middle Initial)
Christie Johnston

Mailing Address
738 Broadway #2F

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: PHOTOGRAPHY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PHOTOGRAPHY

Transaction ID: 0816200439E537
Date of Disbursement: 08 / 05 / 2003
Amount of Each Disbursement this Period: 570.00

C.
Full Name (Last, First, Middle Initial)
Christie Johnston

Mailing Address
738 Broadway #2F

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement: PHOTOGRAPHY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PHOTOGRAPHY

Transaction ID: 0816200440E714
Date of Disbursement: 09 / 29 / 2003
Amount of Each Disbursement this Period: 550.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1480.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Daryl Jones

Mailing Address
160 E. 48th Street #11U

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2306
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 4050.00
VOLUNTEER COORDINATOR SERVICES

B.
Full Name (Last, First, Middle Initial)
Daryl Jones

Mailing Address
160 E. 48th Street #11U

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3193
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 6525.00
VOLUNTEER COORDINATOR SERVICES

C.
Full Name (Last, First, Middle Initial)
Daryl Jones

Mailing Address
160 E. 48th Street #11U

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: VOID CHECK

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200437E3030
Date of Disbursement: 08 / 19 / 2004
Amount of Each Disbursement this Period: -4050.00
VOID CHECK

SUBTOTAL of Disbursements This Page (optional) ▶ **6525.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1914 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Daryl Jones

Mailing Address
160 E. 48th Street #11U

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3542
Date of Disbursement: 09 / 07 / 2004
Amount of Each Disbursement this Period: 6525.00
VOLUNTEER COORDINATOR SERVICES

B. Full Name (Last, First, Middle Initial)
Gregory Jordan

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200456E3626
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 210.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Robert Jubraj

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0816200441EB89
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7095.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1915 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cary Juste

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0921200453E2782
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Cary Juste

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0921200453E2789
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Minskoff/Nederlander

Mailing Address
1450 Broadway 6th Floor

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0816200439E496
Date of Disbursement: 07 / 21 / 2003
Amount of Each Disbursement this Period: 12500.00
EVENT EXPENSE/FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 13220.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brian Keohane

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E888
Date of Disbursement: 11 / 13 / 2003

Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Brian Keohane

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2190
Date of Disbursement: 05 / 21 / 2004

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Peter Keszthelyi

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2066
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1917 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Phil Kiefer

Mailing Address
364 Lakefront Blvd.

City: Buffalo | State: NY | Zip Code: 14202-

Purpose of Disbursement
SECURITY CONSULTING/SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200456E3736
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3341.91
SECURITY CONSULTING/SERVICES

B.
Full Name (Last, First, Middle Initial)
Taras Kolosiej

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200442E1007
Date of Disbursement: 12 / 05 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Taras Kolosiej

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1691
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **4061.91**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1918 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Joseph Krajewski

Mailing Address
6 Harvest Hill Drive

City: Stockton | State: NJ | Zip Code: 08559-

Purpose of Disbursement
SECURITY CONSULTING/SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200456E3743
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3941.47
SECURITY CONSULTING/SERVICES

B.
Full Name (Last, First, Middle Initial)
Ron Kress

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200451E1884
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Ron Kress

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200451E1904
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **4061.47**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1919 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ron Kress

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1905
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Ron Kress

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200437E2433
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Christine Krische

Mailing Address
77-06 86th Street

City: Ridgewood | State: NY | Zip Code: 11385-

Purpose of Disbursement
EVENT CONSULTING SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200416E2947
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 9000.00
EVENT CONSULTING SERVICES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9720.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1920 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Christine Krische

Mailing Address
77-06 86th Street

City: Ridgewood | State: NY | Zip Code: 11385-

Purpose of Disbursement: EVENT CONSULTING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3077
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 9000.00
EVENT CONSULTING SERVICES

B.
Full Name (Last, First, Middle Initial)
Christine Krische

Mailing Address
77-06 86th Street

City: Ridgewood | State: NY | Zip Code: 11385-

Purpose of Disbursement: EVENT CONSULTING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3230
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 9000.00
EVENT CONSULTING SERVICES

C.
Full Name (Last, First, Middle Initial)
Christine Krische

Mailing Address
77-06 86th Street

City: Ridgewood | State: NY | Zip Code: 11385-

Purpose of Disbursement: TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3585
Date of Disbursement: 09 / 14 / 2004
Amount of Each Disbursement this Period: 185.99
TRAVEL/FOOD & BEVERAGE REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **18185.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1921 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E513
Date of Disbursement: 07 / 14 / 2003

Amount of Each Disbursement this Period
1875.00

PAYROLL

B. Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E514
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period
1875.00

PAYROLL

C. Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
FOOD & BEVERAGE/SUPPLIES REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E551
Date of Disbursement: 08 / 12 / 2003

Amount of Each Disbursement this Period
47.31

FOOD & BEVERAGE/SUPPLIES REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **3797.31**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1922 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E592
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 1875.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E593
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 1875.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E658
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 1875.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5625.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1923 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E659
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period
1875.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E778
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
1875.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E777
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period
1875.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5625.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1924 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E815
Date of Disbursement: 11 14 2003

Amount of Each Disbursement this Period
1875.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E818
Date of Disbursement: 11 26 2003

Amount of Each Disbursement this Period
1875.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1033
Date of Disbursement: 12 11 2003

Amount of Each Disbursement this Period
1875.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5625.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0616200442E1034
Date of Disbursement: 12 / 26 / 2003

Amount of Each Disbursement this Period
1875.00

B. Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0821200449E1546
Date of Disbursement: 01 / 14 / 2004

Amount of Each Disbursement this Period
1875.00

C. Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0821200449E1547
Date of Disbursement: 01 / 28 / 2004

Amount of Each Disbursement this Period
1875.00

SUBTOTAL of Disbursements This Page (optional) ▶ **5625.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1926 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

Transaction ID: 0821200450E1698
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 1875.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

Transaction ID: 0821200450E1699
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 1875.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:

Transaction ID: 0821200451E1834
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 1875.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5625.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1927 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1835
Date of Disbursement: 03 / 30 / 2004

Amount of Each Disbursement this Period
1875.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1987
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period
1875.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1988
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period
1875.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5625.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1928 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2085
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 432.00
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2141
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 1875.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2142
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 1875.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4182.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1929 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200436E2341
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 1875.00

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200436E2342
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 1875.00

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0921200453E2824
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1875.00

SUBTOTAL of Disbursements This Page (optional) ▶ **5625.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1930 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2825
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 1875.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200416E2948
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 155.47
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street — Apt. 5M
City: New York — State: NY — Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0927200440E3143
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1875.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **3905.47**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3144
Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period: 1875.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3570
Date of Disbursement: 09 / 15 / 2004

Amount of Each Disbursement this Period: 1875.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Korinne Kubena

Mailing Address
211 W. 56th Street Apt. 5M
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200456E3707
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period: 443.70

TRAVEL/FOOD & BEVERAGE REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **4193.70**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1932 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: OFFICE MODIFICATION/FURNITURE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 042120047C144IK
Date of Disbursement: 06 / 03 / 2003
Amount of Each Disbursement this Period: 124093.33

IN KIND: OFFICE MODIFICATION/FURNITURE

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200437C4D08IK
Date of Disbursement: 08 / 31 / 2003
Amount of Each Disbursement this Period: 3050.00

IN KIND: COMPUTER SOFTWARE

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: OFFICE FURNITURE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200437C4D16IK
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 5605.00

IN KIND: OFFICE FURNITURE

SUBTOTAL of Disbursements This Page (optional) ▶ **132748.33**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1933 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4031IK
Date of Disbursement: 09 30 2003
Amount of Each Disbursement this Period: 7400.00
IN KIND: COMPUTER SOFTWARE

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4058IK
Date of Disbursement: 10 31 2003
Amount of Each Disbursement this Period: 6050.00
IN KIND: COMPUTER SOFTWARE

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4112IK
Date of Disbursement: 11 30 2003
Amount of Each Disbursement this Period: 6050.00
IN KIND: COMPUTER SOFTWARE

SUBTOTAL of Disbursements This Page (optional) ▶ **19500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1934 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200438C4139IK

Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 6050.00

IN KIND: COMPUTER SOFTWARE

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200448C4286IK

Date of Disbursement: 01 / 31 / 2004

Amount of Each Disbursement this Period: 6050.00

IN KIND: COMPUTER SOFTWARE

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200448C4293IK

Date of Disbursement: 02 / 29 / 2004

Amount of Each Disbursement this Period: 6050.00

IN KIND: COMPUTER SOFTWARE

SUBTOTAL of Disbursements This Page (optional) ▶ **18150.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1935 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449C4320IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 6050.00
IN KIND: COMPUTER SOFTWARE

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200432C4342IK
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 6050.00
IN KIND: COMPUTER SOFTWARE

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200433C4540IK
Date of Disbursement: 05 / 31 / 2004
Amount of Each Disbursement this Period: 6050.00
IN KIND: COMPUTER SOFTWARE

SUBTOTAL of Disbursements This Page (optional) ▶ **18150.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1936 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: FURNITURE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1005200427C32424IK
Date of Disbursement: 06 / 15 / 2004
Amount of Each Disbursement this Period: 500.00

IN KIND: FURNITURE

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200434C4578IK
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 7400.00

IN KIND: COMPUTER SOFTWARE

C.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1005200427C32480IK
Date of Disbursement: 07 / 31 / 2004
Amount of Each Disbursement this Period: 7400.00

IN KIND: COMPUTER SOFTWARE

SUBTOTAL of Disbursements This Page (optional) ▶ **15300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32534IK
Date of Disbursement: 08 31 2004

Amount of Each Disbursement this Period
7400.00

IN KIND: COMPUTER SOFTWARE

B.
Full Name (Last, First, Middle Initial)
Bloomberg L.P.

Mailing Address
499 Park Avenue
City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement
COMPUTER SOFTWARE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32262IK
Date of Disbursement: 09 28 2004

Amount of Each Disbursement this Period
7400.00

IN KIND: COMPUTER SOFTWARE

C.
Full Name (Last, First, Middle Initial)
Jose Lacayo

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200449E1591
Date of Disbursement: 01 20 2004

Amount of Each Disbursement this Period
360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **15160.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jose Lacayo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1689

Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period: 240.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Walter Lambert

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0816200440E700

Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 360.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Walter Lambert

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0816200440E755

Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **960.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1939 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Walter Lambert

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449E1578
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Walter Lambert

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200453E2733
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 1080.00

C.
Full Name (Last, First, Middle Initial)
Alice Lang

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2273
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1800.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1940 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Alice Lang

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2319

Date of Disbursement: 06 / 09 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

B. Full Name (Last, First, Middle Initial)
Eric Larson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200441EB87

Date of Disbursement: 11 / 13 / 2003

Amount of Each Disbursement this Period: 360.00

SECURITY

C. Full Name (Last, First, Middle Initial)
Raymond Lesohet

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2129

Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1941 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alicia E. Laster

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1668
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Alicia E. Laster

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1880
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Alicia E. Laster

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1907
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Alicia E. Laster

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1908
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
New York City Law Department

Mailing Address
100 Church Street

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement: ESCROW/ PAYMENT/MEDIA PRE-PRODUCTION

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3070
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 291000.00
ESCROW PAYMENT/MEDIA PRE-PRODUCTION

C. Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2388 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2130
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 692.16
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **292052.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2368 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2157
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 980.56
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2368 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2158
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2368 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2370
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **3480.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2368 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2371
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2368 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200454E2854
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2368 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200454E2855
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **3750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2388 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200441E3170
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period
1250.00

PAYROLL

B. Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2388 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200441E3171
Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period
1250.00

PAYROLL

C. Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2388 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
OFFICE SUPPLIES REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3512
Date of Disbursement: 09 / 03 / 2004

Amount of Each Disbursement this Period
32.59

OFFICE SUPPLIES REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **2532.59**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jamie Lee

Mailing Address
2358 Newbridge Road

City: Bellmore | State: NY | Zip Code: 11710-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3599
Date of Disbursement: 09 15 2004
Amount of Each Disbursement this Period: 539.54
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Richard J. Lennon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2197
Date of Disbursement: 05 21 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0816200440E724
Date of Disbursement: 10 02 2003
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **17993.54**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E762
Date of Disbursement: 10 / 14 / 2003
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

B. Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442EB02
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

C. Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1063
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **51300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0913200416E2531
Date of Disbursement: 01 / 08 / 2004
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1674
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1797
Date of Disbursement: 03 / 03 / 2004
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **51300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2245
Date of Disbursement: 04 15 2004
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

B. Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2246
Date of Disbursement: 05 07 2004
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

C. Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2312
Date of Disbursement: 06 09 2004
Amount of Each Disbursement this Period: 17100.00
BUILDING/PROJECT MGNT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **51300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1950 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200453E2744
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 10000.00
BUILDING/PROJECT MGNT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200453E2774
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 19000.00
BUILDING/PROJECT MGNT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200416E2914
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 10000.00
BUILDING/PROJECT MGNT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **39000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200440E3074
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 7700.00
BUILDING/PROJECT MGNT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200431E3233
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 5200.00
BUILDING/PROJECT MGNT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200455E3603
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 18600.00
BUILDING/PROJECT MGNT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **31500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dan Lewakowski

Mailing Address
16700 N. Dakota Ridge Rd.

City: Longmont | State: CO | Zip Code: 80503-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1004200456E3663
Date of Disbursement: 09 / 21 / 2004
Amount of Each Disbursement this Period: 9500.00
BUILDING/PROJECT MGNT CONSULTING

B. Full Name (Last, First, Middle Initial)
Paul Lewakowski

Mailing Address
1632 Second Street

City: Highland Park | State: IL | Zip Code: 60035-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200440E3040
Date of Disbursement: 08 / 02 / 2004
Amount of Each Disbursement this Period: 7500.00
BUILDING/PROJECT MGNT CONSULTING

C. Full Name (Last, First, Middle Initial)
Paul Lewakowski

Mailing Address
1632 Second Street

City: Highland Park | State: IL | Zip Code: 60035-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200440E3063
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 7500.00
BUILDING/PROJECT MGNT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **24500.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Paul Lewakowski

Mailing Address
1632 Second Street

City: Highland Park | State: IL | Zip Code: 60035-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200431E3232
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 3750.00
BUILDING/PROJECT MGNT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Paul Lewakowski

Mailing Address
1632 Second Street

City: Highland Park | State: IL | Zip Code: 60035-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0927200431E3253
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 3750.00
BUILDING/PROJECT MGNT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Paul Lewakowski

Mailing Address
1632 Second Street

City: Highland Park | State: IL | Zip Code: 60035-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0928200449E3370
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 3750.00
BUILDING/PROJECT MGNT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ 11250.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Paul Lewakowski

Mailing Address
1632 Second Street

City: Highland Park | State: IL | Zip Code: 60035-

Purpose of Disbursement
BUILDING/PROJECT MGNT CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3394
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 3750.00
BUILDING/PROJECT MGNT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Bobbie Lewis

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200442EB62
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Luke Vander Linden

Mailing Address
7002 Ridge Blvd. Suite D3

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2777
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 750.00
VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **4860.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1955 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Luke Vander Linden

Mailing Address
7002 Ridge Blvd. Suite D3

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0927200440E3080
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 2869.44

VOLUNTEER COORDINATOR SERVICES

B.
Full Name (Last, First, Middle Initial)
498 Seventh LLC

Mailing Address
PO Box 11163A

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0924200436C31648IK
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 38287.68

IN KIND: OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
498 Seventh LLC

Mailing Address
PO Box 11163A

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200456E3675
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 20370.43

OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **61527.55**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1956 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP

Mailing Address
99 Wood Avenue South

City: Iselin | State: NJ | Zip Code: 08830-

Purpose of Disbursement
AUDIT AND TAX SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0308200442C58IK
Date of Disbursement: 12 / 31 / 2002
Amount of Each Disbursement this Period: 25000.00
IN KIND: AUDIT AND TAX SERVICES

B.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP

Mailing Address
99 Wood Avenue South

City: Iselin | State: NJ | Zip Code: 08830-

Purpose of Disbursement
AUDIT AND TAX SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200437C4D17IK
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 5000.00
IN KIND: AUDIT AND TAX SERVICES

C.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP

Mailing Address
99 Wood Avenue South

City: Iselin | State: NJ | Zip Code: 08830-

Purpose of Disbursement
AUDIT AND TAX SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0809200458C4246IK
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 152540.00
IN KIND: AUDIT AND TAX SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **182540.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1957 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP

Mailing Address
99 Wood Avenue South

City: Iselin | State: NJ | Zip Code: 08830-

Purpose of Disbursement
AUDIT AND TAX SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200438C4137IK
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 11511.00
IN KIND: AUDIT AND TAX SERVICES

B.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP

Mailing Address
99 Wood Avenue South

City: Iselin | State: NJ | Zip Code: 08830-

Purpose of Disbursement
ACCOUNTING SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 41011.C32570IK
Date of Disbursement: 01 / 02 / 2004
Amount of Each Disbursement this Period: 2280.00
IN KIND: ACCOUNTING SERVICES

C.
Full Name (Last, First, Middle Initial)
Ernst & Young LLP

Mailing Address
99 Wood Avenue South

City: Iselin | State: NJ | Zip Code: 08830-

Purpose of Disbursement
ACCOUNTING SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10052004 26C32403IK
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 13864.00
IN KIND: ACCOUNTING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **27655.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1958 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Christina Lonigro

Mailing Address
96 Lake Forest
City: St. Louis | State: MO | Zip Code: 63117-

Purpose of Disbursement
CONSULTING - BIDDING PROCESS

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E74
Date of Disbursement: 08 / 05 / 2002
Amount of Each Disbursement this Period: 1000.00
CONSULTING - BIDDING PROCESS

B. Full Name (Last, First, Middle Initial)
Hector E. Lopez

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1687
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Hector E. Lopez

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2274
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 300.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1660.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1959 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Hector E. Lopez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2320
Date of Disbursement: 06 09 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Hector E. Lopez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2390
Date of Disbursement: 06 17 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Jose Lopez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0816200441EB01
Date of Disbursement: 10 16 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1960 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jose Lopez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: SECURITY

Transaction ID: 0616200441E848
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Jose Lopez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: SECURITY

Transaction ID: 0616200441E899
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Pedro Lopez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: SECURITY

Transaction ID: 0616200441EB36
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1961 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Barbara Lorber

Mailing Address
66 Perry Street

City: New York | State: NY | Zip Code: 10014-

Purpose of Disbursement: CHOCOLATES/TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E88
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 843.28
CHOCOLATES/TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
William Loschiavo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1898
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
William Loschiavo

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434E1960
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1563.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1962 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Guy Louis-Jean

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2278
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Terence Lynagh

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200442E1022
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Terence Lynagh

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200443E1080
Date of Disbursement: 12 / 18 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1963 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Terence Lynagh

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1108
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Terence Lynagh

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1775
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Terence Lynagh

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1809
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1964 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Terence Lynagh

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0821200451E1857

Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Dawn Mabry

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0816200441EB85

Date of Disbursement: 11 / 13 / 2003

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Dawn Mabry

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0816200442E985

Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1965 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Dawn Mabry

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1914
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Dawn Mabry

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2070
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 720.00

C.
Full Name (Last, First, Middle Initial)
Craig Macy

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200442E1021
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1440.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1966 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Craig Macy

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1774
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Brian Mahanna

Mailing Address
215 East 5th Street, Apt. 10

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement
OFFICE SUPPLIES/PRINTING -SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3613
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 258.25
OFFICE SUPPLIES/PRINTING - SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement
PRINTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3614
Date of Disbursement: 08 / 23 / 2004
Amount of Each Disbursement this Period: 246.04
[MEMO ITEM]
MEMO: PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶ **618.25**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address
1001 Fannin Street

City: Houston | State: TX | Zip Code: 77002-

Purpose of Disbursement: CLEANING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200451C4607IK
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 25710.00

IN KIND: CLEANING SERVICES

B. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address
1001 Fannin Street

City: Houston | State: TX | Zip Code: 77002-

Purpose of Disbursement: CLEANING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32258IK
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 17655.32

IN KIND: CLEANING SERVICES

C. Full Name (Last, First, Middle Initial)
Luis Marines

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200441EB39
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **44025.32**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1968 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Luis Marines

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200441E845
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Luis Marines

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200441E895
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Luis Marines

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E967
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1969 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Luis Marines

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: SECURITY

Transaction ID: 0616200443E1084
Date of Disbursement: 12 / 18 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Luis Marines

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: SECURITY

Transaction ID: 0821200450E1673
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Luis Marines

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: SECURITY

Transaction ID: 0821200450E1723
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1970 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Angelos Marketos

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200437E2434
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0422200446E195
Date of Disbursement: 04 / 30 / 2003
Amount of Each Disbursement this Period: 2613.55
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0422200446E211
Date of Disbursement: 05 / 30 / 2003
Amount of Each Disbursement this Period: 5227.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **8200.88**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1971 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0422200446E232
Date of Disbursement
06 / 13 / 2003

Amount of Each Disbursement this Period
2613.67

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0422200446E233
Date of Disbursement
06 / 30 / 2003

Amount of Each Disbursement this Period
2574.67

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
TRAVEL REIMB

Transaction ID: 0816200439E481
Date of Disbursement
07 / 07 / 2003

Amount of Each Disbursement this Period
56.33

SUBTOTAL of Disbursements This Page (optional) ▶ **5244.67**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1972 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E516
Date of Disbursement: 07 / 14 / 2003
Amount of Each Disbursement this Period: 2574.17
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E488
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 58.00
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E515
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 2574.17
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5206.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1973 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
FOOD & BEVERAGE/TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E552
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 41.60
FOOD & BEVERAGE/TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E595
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 2591.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E594
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 2591.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5224.94**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1974 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E661
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 2591.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
FOOD & BEVERAGE/TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E682
Date of Disbursement: 09 / 18 / 2003
Amount of Each Disbursement this Period: 46.71
FOOD & BEVERAGE/TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200440E660
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 2591.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5230.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1975 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200441E778
Date of Disbursement: 10 / 15 / 2003
Amount of Each Disbursement this Period: 2591.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200441EB25
Date of Disbursement: 10 / 22 / 2003
Amount of Each Disbursement this Period: 96.10
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0616200441E779
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 2591.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5279.44**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1975 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0616200442E819
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 2591.67

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: TRAVEL REIMB

Transaction ID: 0616200442E839
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 129.40

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0616200442E920
Date of Disbursement: 11 / 26 / 2003
Amount of Each Disbursement this Period: 2591.67

SUBTOTAL of Disbursements This Page (optional) ▶ **5312.74**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1977 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200442E1037
Date of Disbursement: 12 / 11 / 2003
Amount of Each Disbursement this Period: 2591.67

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: TRAVEL REIMB

Transaction ID: 0616200443E1081
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 176.00

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: TRAVEL REIMB

Transaction ID: 0616200443E1115
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 59.00

SUBTOTAL of Disbursements This Page (optional) ▶ **2826.67**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1978 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0616200442E1038
Date of Disbursement: 12 / 26 / 2003

Amount of Each Disbursement this Period
2591.67

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0821200449E1550
Date of Disbursement: 01 / 14 / 2004

Amount of Each Disbursement this Period
2591.67

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
TRAVEL REIMB

Transaction ID: 0821200449E1574
Date of Disbursement: 01 / 20 / 2004

Amount of Each Disbursement this Period
61.00

SUBTOTAL of Disbursements This Page (optional) ▶ **5244.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1979 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0821200449E1551
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 2591.67

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: TRAVEL REIMB

Transaction ID: 0821200450E1687
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 40.00

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0821200450E1702
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 2591.67

SUBTOTAL of Disbursements This Page (optional) ▶ **5223.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1980 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1750
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 164.09
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1709
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 2591.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S
City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200451E1839
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 2591.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5347.43**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1981 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200451E1892
Date of Disbursement: 03 / 23 / 2004
Amount of Each Disbursement this Period: 62.00
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200451E1840
Date of Disbursement: 03 / 30 / 2004
Amount of Each Disbursement this Period: 2591.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E1950
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 39.00
TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **2692.67**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1982 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1991
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1992
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2096
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 107.00
TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **4690.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1983 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2110
Date of Disbursement: 05 / 07 / 2004
Amount of Each Disbursement this Period: 119.00
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2145
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2146
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4702.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1984 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2310
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 165.00
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2351
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2352
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4748.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1985 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200453E2834
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200437E2874
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 263.61
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0921200453E2835
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4846.95**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1986 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: PAYROLL

Transaction ID: 0927200440E3151
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 2291.67

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: TRAVEL REIMB

Transaction ID: 0927200431E3188
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 255.95

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Category/ Type: TRAVEL REIMB

Transaction ID: 0927200431E3249
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 155.00

SUBTOTAL of Disbursements This Page (optional) ▶ **2702.62**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1987 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3152
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3578
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 2291.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Brandi Marks

Mailing Address
300 First Street 5-S

City: Hoboken | State: NJ | Zip Code: 07030-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3729
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 410.00
TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **4993.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1988 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dashawn Martin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2770
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Thomas McCarthy

Mailing Address
PO Box 1378

City: North Eastham | State: MA | Zip Code: 02651-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3731
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 6435.63

C. Full Name (Last, First, Middle Initial)
William McCarthy

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2042
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 7155.63

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1989 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
William McCarthy

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200435E2122
Date of Disbursement: 05 12 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Richard McClelland

Mailing Address
755 Egret Walk Lane

City: Venice | State: FL | Zip Code: 34292-

Purpose of Disbursement: SECURITY CONSULTING/SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200456E3742
Date of Disbursement: 09 24 2004
Amount of Each Disbursement this Period: 3312.60
SECURITY CONSULTING/SERVICES

C. Full Name (Last, First, Middle Initial)
Derrick McCormick

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200456E3619
Date of Disbursement: 09 16 2004
Amount of Each Disbursement this Period: 390.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **4062.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1990 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1688
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1770
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200450E1771
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1991 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1805

Date of Disbursement: 03 / 09 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1881

Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1908

Date of Disbursement: 03 / 29 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1992 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2016
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2077
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2090
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1993 / Z312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2391
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200437E2436
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2771
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200453E2798
Date of Disbursement: 07 14 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
William McGill

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200456E3623
Date of Disbursement: 09 16 2004
Amount of Each Disbursement this Period: 210.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Manhattan Media

Mailing Address
63 W. 38th Street, Suite 206

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1005200427C32547IK
Date of Disbursement: 09 28 2004
Amount of Each Disbursement this Period: 1000.00
IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ▶ **1570.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Julie Meridy

Mailing Address
106 W. 80th Street, Apt. 2R
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
DESIGN AND LAYOUT SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200431E3197
Date of Disbursement: 08 / 18 / 2004
Amount of Each Disbursement this Period: 2925.00
DESIGN AND LAYOUT SERVICES

B.
Full Name (Last, First, Middle Initial)
Julie Meridy

Mailing Address
106 W. 80th Street, Apt. 2R
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
DESIGN AND LAYOUT SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3691
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 200.00
DESIGN AND LAYOUT SERVICES

C.
Full Name (Last, First, Middle Initial)
New York Mets

Mailing Address
Shea Stadium
City: Corona | State: NY | Zip Code: 11368-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32524IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 6200.00
IN KIND: ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **9325.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 1995 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
New York Mets

Mailing Address
Shea Stadium

City: Corona | State: NY | Zip Code: 11368-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3351
Date of Disbursement: 08 / 26 / 2004
Amount of Each Disbursement this Period: 600.00
ENTERTAINMENT

B. Full Name (Last, First, Middle Initial)
Dan Miller

Mailing Address
33 Creighton Lane

City: Briarcliff Manor | State: NY | Zip Code: 10510-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3507
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 116.48
TRAVEL/FOOD & BEVERAGE REIMB

C. Full Name (Last, First, Middle Initial)
Dan Miller

Mailing Address
33 Creighton Lane

City: Briarcliff Manor | State: NY | Zip Code: 10510-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3655
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 2000.00
VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **2716.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kenneth J. Miller

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: SECURITY

Transaction ID: 0821200451E1865
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Kenneth J. Miller

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: SECURITY

Transaction ID: 0821200451E1903
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Kenneth J. Miller

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type: SECURITY

Transaction ID: 0902200434E1944
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kenneth J. Miller

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200435E2053

Date of Disbursement: 04 / 26 / 2004

Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Kenneth J. Miller

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200435E2076

Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Kenneth J. Miller

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200436E2392

Date of Disbursement: 06 / 17 / 2004

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kenneth J. Miller

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0921200453E2799
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 960.00

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St., NW

City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0422200446E194
Date of Disbursement: 04 / 30 / 2003
Amount of Each Disbursement this Period: 17851.67

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St., NW

City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0422200446E210
Date of Disbursement: 05 / 30 / 2003
Amount of Each Disbursement this Period: 17851.67

SUBTOTAL of Disbursements This Page (optional) ▶ **36063.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E215
Date of Disbursement: 06 / 04 / 2003
Amount of Each Disbursement this Period: 4964.73
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E234
Date of Disbursement: 06 / 13 / 2003
Amount of Each Disbursement this Period: 8825.83
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E235
Date of Disbursement: 06 / 30 / 2003
Amount of Each Disbursement this Period: 8825.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **22216.39**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St., NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
SEE BELOW: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E478
Date of Disbursement: 07 / 07 / 2003
Amount of Each Disbursement this Period: 1033.03

SEE BELOW: TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Regency

Mailing Address
540 Park Ave. at 61st
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E479
Date of Disbursement: 07 / 07 / 2003
Amount of Each Disbursement this Period: 698.56

[MEMO ITEM]
MEMO: LODGING

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St., NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E517
Date of Disbursement: 07 / 14 / 2003
Amount of Each Disbursement this Period: 8825.83

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9958.86**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E518
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 8925.83
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: TRAVEL REIMB
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E557
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 134.20
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E596
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 8925.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **17985.86**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E597
Date of Disbursement: 08 / 26 / 2003
Amount of Each Disbursement this Period: 8925.83
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E662
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 8925.83
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E663
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 8925.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **26777.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0616200440E710
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period
479.70

TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0616200441E780
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
8925.83

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0616200441EB27
Date of Disbursement: 10 / 22 / 2003

Amount of Each Disbursement this Period
277.70

TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **9683.23**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E781
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period
8925.83

PAYROLL

B. Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E808
Date of Disbursement: 11 / 13 / 2003

Amount of Each Disbursement this Period
315.30

TRAVEL REIMB

C. Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E921
Date of Disbursement: 11 / 14 / 2003

Amount of Each Disbursement this Period
8925.83

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **18166.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E822
Date of Disbursement: 11 / 26 / 2003
Amount of Each Disbursement this Period: 8925.83
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1039
Date of Disbursement: 12 / 11 / 2003
Amount of Each Disbursement this Period: 8925.83
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1040
Date of Disbursement: 12 / 26 / 2003
Amount of Each Disbursement this Period: 8925.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **26777.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1552
Date of Disbursement: 01 / 14 / 2004
Amount of Each Disbursement this Period: 8925.83
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: TRAVEL REIMB
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1573
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 264.50
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1553
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 8925.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **18116.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1704
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 8925.83
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1705
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 8925.83
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1841
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 8925.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **26777.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1869
Date of Disbursement: 03 / 16 / 2004

Amount of Each Disbursement this Period: 585.00

TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1891
Date of Disbursement: 03 / 23 / 2004

Amount of Each Disbursement this Period: 397.70

TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1842
Date of Disbursement: 03 / 30 / 2004

Amount of Each Disbursement this Period: 8825.83

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **9908.53**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1932
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 49200.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1993
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 8825.83
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1994
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 8825.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **67051.66**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0902200435E2147
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 8925.83

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type
PAYROLL

Transaction ID: 0902200435E2148
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 8925.83

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type
TRAVEL REIMB

Transaction ID: 0902200436E2300
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 604.60

SUBTOTAL of Disbursements This Page (optional) ▶ **18456.26**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2353
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 8925.83
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: TRAVEL REIMB
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2412
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 451.00
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2354
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 8925.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **18302.66**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2773
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 474.43
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2836
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 8825.83
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2837
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 8825.83
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 18326.09

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200416E2959
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 250.50
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3153
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 8925.83
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200431E3215
Date of Disbursement: 08 / 20 / 2004
Amount of Each Disbursement this Period: 402.60
TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **9578.93**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3154
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 8925.83

B.
Full Name (Last, First, Middle Initial)
Mark Miller

Mailing Address
5244 Watson St, NW
City: Washington | State: DC | Zip Code: 20016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3581
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 8925.83

C.
Full Name (Last, First, Middle Initial)
Andrew Minew

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2011
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **18211.66**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Andrew Minew

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2265
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 720.00

B.
Full Name (Last, First, Middle Initial)
Andrew Minew

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2772
Date of Disbursement: 07 / 08 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St., #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0422200446E236
Date of Disbursement: 06 / 13 / 2003
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **6080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0422200446E237
Date of Disbursement: 06 / 30 / 2003
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0816200439E520
Date of Disbursement: 07 / 14 / 2003
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0816200439E519
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **15000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) | PAGE 2018 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200439E599
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200439E598
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200440E664
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **15000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2019 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200440E665
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 5000.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200441E782
Date of Disbursement: 10 / 15 / 2003
Amount of Each Disbursement this Period: 5000.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200441E783
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 5000.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **15000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2020 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0616200442E825
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0616200442E828
Date of Disbursement: 11 / 26 / 2003
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: PAYROLL

Transaction ID: 0616200442E1043
Date of Disbursement: 12 / 11 / 2003
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **15000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2021 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
OFFICE SUPPLIES/MEALS REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200437E2463
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 108.72
OFFICE SUPPLIES/MEALS REI-MB

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200442E1044
Date of Disbursement: 12 / 26 / 2003
Amount of Each Disbursement this Period: 5000.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1555
Date of Disbursement: 01 / 14 / 2004
Amount of Each Disbursement this Period: 5000.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ 10108.72

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2022 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1616
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 46.17
FOOD & BEVERAGE REIMB

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
OFFICE SUPPLIES REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1617
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 57.54
OFFICE SUPPLIES REIMB

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1556
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 5000.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5103.71**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2023 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1706
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1707
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1843
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **15000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2024 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0821200451E1844
Date of Disbursement: 03 / 30 / 2004
Amount of Each Disbursement this Period: 5000.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200434E1995
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 5000.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
FOOD & BEVERAGE REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200435E2052
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 220.76
FOOD & BEVERAGE REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **10220.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
VOID CHECK

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0913200416E2529
Date of Disbursement: 04 / 27 / 2004
Amount of Each Disbursement this Period: -108.72
VOID CHECK

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
REPLACEMENT CHECK

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2080
Date of Disbursement: 04 / 28 / 2004
Amount of Each Disbursement this Period: 108.72
REPLACEMENT CHECK

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1996
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 5000.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2149
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2150
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2360
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200436E2361
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0921200453E2844
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0921200453E2845
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ **15000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 2028 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0927200441E3161
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0927200441E3162
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Jeffrey Minnier

Mailing Address
240 East 27th St, #18G

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: PAYROLL

Transaction ID: 1004200455E3589
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 15000.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Charles Mitchell

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200441E883
Date of Disbursement: 11 13 2003
Amount of Each Disbursement this Period: 720.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Charles Mitchell

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200441E884
Date of Disbursement: 11 13 2003
Amount of Each Disbursement this Period: 720.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Charles Mitchell

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200442E964
Date of Disbursement: 11 21 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2030 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Charles Mitchell

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0821200449E1619
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Charles Mitchell

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0902200434E2013
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Marc Mobley

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/Type: SECURITY

Transaction ID: 0816200441EB02
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E216
Date of Disbursement: 06 04 2003
Amount of Each Disbursement this Period: 329.26
TRAVEL/FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E213
Date of Disbursement: 06 04 2003
Amount of Each Disbursement this Period: 409.17
OFFICE SUPPLIES

C. Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E613
Date of Disbursement: 09 04 2003
Amount of Each Disbursement this Period: 15000.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15738.43**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E668
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 2833.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E645
Date of Disbursement: 09 / 11 / 2003
Amount of Each Disbursement this Period: 261.54
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E669
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 2833.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5928.20**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E784
Date of Disbursement: 10 / 15 / 2003
Amount of Each Disbursement this Period: 2833.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E795
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 71.00
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E785
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 2833.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5737.66**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200442E834
Date of Disbursement: 11 14 2003
Amount of Each Disbursement this Period: 2833.33

B.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200442E835
Date of Disbursement: 11 26 2003
Amount of Each Disbursement this Period: 2833.33

C.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0616200442E1051
Date of Disbursement: 12 11 2003
Amount of Each Disbursement this Period: 2833.33

SUBTOTAL of Disbursements This Page (optional) ▶ **8499.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E1052
Date of Disbursement: 12 / 26 / 2003

Amount of Each Disbursement this Period: 2833.33

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200449E1583
Date of Disbursement: 01 / 14 / 2004

Amount of Each Disbursement this Period: 2833.33

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200449E1584
Date of Disbursement: 01 / 28 / 2004

Amount of Each Disbursement this Period: 2833.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8499.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B
City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1714
Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period
1907.60

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Zac Moffatt

Mailing Address
268 Bay Ridge Parkway #4B
City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement
EXPENSE REIMB - SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3492
Date of Disbursement: 09 / 02 / 2004

Amount of Each Disbursement this Period
432.60

EXPENSE REIMB - SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Lowes

Mailing Address
51 Woodbridge Center
City: Woodbridge | State: NJ | Zip Code: 07095-

Purpose of Disbursement
EQUIPMENT/FURNITURE EXPENSE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3494
Date of Disbursement: 07 / 06 / 2004

Amount of Each Disbursement this Period
432.60

[MEMO ITEM]
MEMO: EQUIPMENT/FURNITURE EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ **1740.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
David Moix

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1018

Date of Disbursement: 12 / 10 / 2003

Amount of Each Disbursement this Period: 360.00

SECURITY

B. Full Name (Last, First, Middle Initial)
Christopher Montgomery

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1079

Date of Disbursement: 12 / 18 / 2003

Amount of Each Disbursement this Period: 360.00

SECURITY

C. Full Name (Last, First, Middle Initial)
Christopher Montgomery

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1636

Date of Disbursement: 01 / 29 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Joong Moon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E699
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Joong Moon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E732
Date of Disbursement: 10 / 02 / 2003

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Joong Moon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E754
Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period: 1080.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1800.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Joong Moon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E796

Date of Disbursement: 10 / 16 / 2003

Amount of Each Disbursement this Period: 720.00

B. Full Name (Last, First, Middle Initial)
Joong Moon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1986

Date of Disbursement: 04 / 12 / 2004

Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Joong Moon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2047

Date of Disbursement: 04 / 26 / 2004

Amount of Each Disbursement this Period: 300.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1380.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2040 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Robert Moti

Mailing Address
One Police Plaza

City: New York — State: NY — Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200440E733
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Robert Moti

Mailing Address
One Police Plaza

City: New York — State: NY — Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200441EB32
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Robert Moti

Mailing Address
One Police Plaza

City: New York — State: NY — Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200443E1113
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Robert Moti

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1530
Date of Disbursement: 01 / 12 / 2004

Amount of Each Disbursement this Period: 900.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Research In Motion

Mailing Address
295 Phillip Street Waterloo, Ontario N2L

City: Canada | State: ZZ | Zip Code: 00000-

Purpose of Disbursement: COMPUTER HARDWARE/SOFTWARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200437C4D04IK
Date of Disbursement: 08 / 31 / 2003

Amount of Each Disbursement this Period: 10000.00

IN KIND: COMPUTER HARDWARE/SOFTWARE

C.
Full Name (Last, First, Middle Initial)
Research In Motion

Mailing Address
295 Phillip Street Waterloo, Ontario N2L

City: Canada | State: ZZ | Zip Code: 00000-

Purpose of Disbursement: COMPUTER HARDWARE/SOFTWARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434C4581IK
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period: 720.00

IN KIND: COMPUTER HARDWARE/SOFTWARE

SUBTOTAL of Disbursements This Page (optional) ▶ 11020.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2042 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Global Electric Motorcars LLC

Mailing Address
1301 39th Street NW Ste. 2

City: Fargo | State: ND | Zip Code: 58102-

Purpose of Disbursement
MOTORCAR LEASE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200437C4018IK
Date of Disbursement: 09 / 16 / 2003
Amount of Each Disbursement this Period: 112425.00

IN KIND: MOTORCAR LEASE

B.
Full Name (Last, First, Middle Initial)
Global Electric Motorcars LLC

Mailing Address
1301 39th Street NW Ste. 2

City: Fargo | State: ND | Zip Code: 58102-

Purpose of Disbursement
MOTORCAR LEASE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200437C4019IK
Date of Disbursement: 09 / 17 / 2003
Amount of Each Disbursement this Period: 37475.00

IN KIND: MOTORCAR LEASE

C.
Full Name (Last, First, Middle Initial)
Ludwig Narcisse

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200440E694
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 150260.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Ludwig Narcisse

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200441E797
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Ludwig Narcisse

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200450E1725
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Ludwig Narcisse

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200435E2124
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Ludwig Narcisse

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2189
Date of Disbursement: 05 21 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Ludwig Narcisse

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2321
Date of Disbursement: 06 09 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
AM New York

Mailing Address
145 W. 30th Street, 9th Floor

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32440IK
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 8607.00
IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9327.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
AM New York

Mailing Address
145 W. 30th Street, 9th Floor

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32541IK
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 45900.00

IN KIND: ADVERTISING

B.
Full Name (Last, First, Middle Initial)
Metro New York

Mailing Address
153 E. 53rd Street, 59th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32444IK
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period: 89600.00

IN KIND: ADVERTISING

C.
Full Name (Last, First, Middle Initial)
Metro New York

Mailing Address
153 E. 53rd Street, 59th Floor

City: New York | State: NY | Zip Code: 10022-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32548IK
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 103600.00

IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **239100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2045 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32432IK
Date of Disbursement: 06 / 27 / 2004

Amount of Each Disbursement this Period
960.00

IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32431IK
Date of Disbursement: 06 / 27 / 2004

Amount of Each Disbursement this Period
1920.00

IN KIND: LODGING

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32552IK
Date of Disbursement: 07 / 03 / 2004

Amount of Each Disbursement this Period
320.00

IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **3200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2047 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32457IK
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 960.00

IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
BANQUET & PRESENTATION SET-UP

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200416E2944
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 17787.52

BANQUET & PRESENTATION SE-T-UP

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32473IK
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 2240.00

IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **20987.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2048 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING
Candidate Name
Category/ Type: LODGING

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2983
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 5810.10

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING
Candidate Name
Category/ Type: LODGING

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200417E2981
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 6120.00

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING
Candidate Name
Category/ Type: IN KIND: LODGING

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32477IK
Date of Disbursement: 07 / 31 / 2004
Amount of Each Disbursement this Period: 320.00

SUBTOTAL of Disbursements This Page (optional) ▶ **12050.10**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2049 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31635IK
Date of Disbursement: 08 / 02 / 2004
Amount of Each Disbursement this Period: 1280.00
IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31659IK
Date of Disbursement: 08 / 21 / 2004
Amount of Each Disbursement this Period: 320.00
IN KIND: LODGING

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31661IK
Date of Disbursement: 08 / 22 / 2004
Amount of Each Disbursement this Period: 850.00
IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **2450.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2050 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31662IK
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 3200.00
IN KIND: LODGING

B.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200430C31686IK
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 2560.00
IN KIND: LODGING

C.
Full Name (Last, First, Middle Initial)
Sheraton Hotels of New York

Mailing Address
811 Seventh Avenue

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: LODGING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200430C31667IK
Date of Disbursement: 08 / 28 / 2004
Amount of Each Disbursement this Period: 10383.72
IN KIND: LODGING

SUBTOTAL of Disbursements This Page (optional) ▶ **16143.72**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Crains New York Business

Mailing Address
711 Third Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32544IK
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period
15960.00

IN KIND: ADVERTISING

B.
Full Name (Last, First, Middle Initial)
Daily News

Mailing Address
450 W. 33rd Street, Third Floor

City: Brooklyn | State: NY | Zip Code: 11236-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32443IK
Date of Disbursement: 08 / 30 / 2004

Amount of Each Disbursement this Period
24005.00

IN KIND: ADVERTISING

C.
Full Name (Last, First, Middle Initial)
Daily News

Mailing Address
450 W. 33rd Street, Third Floor

City: Brooklyn | State: NY | Zip Code: 11236-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32545IK
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period
192036.00

IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **232001.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Newsday

Mailing Address
235 Pinelawn Road

City: Melville | State: NY | Zip Code: 11747-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200427C32549IK
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 13121.00

IN KIND: ADVERTISING

B.
Full Name (Last, First, Middle Initial)
Gordon Newton

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E2019
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 150.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Gordon Newton

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200434E2044
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **13631.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Christyne Nicholas

Mailing Address
250 E. 73rd Street, Apt. 3D
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
MEETING/DINNER REIMB

Candidate Name

Category/ Type
MEETING/DINNER REIMB

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E186
Date of Disbursement: 03 / 26 / 2003

Amount of Each Disbursement this Period
600.00

B. Full Name (Last, First, Middle Initial)
Sarah Nicholson

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type
SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1515
Date of Disbursement: 01 / 02 / 2004

Amount of Each Disbursement this Period
510.00

C. Full Name (Last, First, Middle Initial)
David Niskanen

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type
SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200441EB03
Date of Disbursement: 10 / 16 / 2003

Amount of Each Disbursement this Period
360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1470.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Miguel Nunez

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2275
Date of Disbursement: 06 / 02 / 2004

Amount of Each Disbursement this Period
960.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Miguel Nunez

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3634
Date of Disbursement: 09 / 16 / 2004

Amount of Each Disbursement this Period
150.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
New York Observer

Mailing Address
54 E. 64th Street
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32447IK
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period
14457.00

IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14967.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
New York Observer

Mailing Address
54 E. 64th Street

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32550IK
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 38556.00

IN KIND: ADVERTISING

B. Full Name (Last, First, Middle Initial)
Gabriel Oliveras

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2393
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 360.00

SECURITY

C. Full Name (Last, First, Middle Initial)
International Paper

Mailing Address
1185 Avenue of the Americas Ste. 1

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: PAPER SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200451C4609IK
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 15339.05

IN KIND: PAPER SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **54255.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Wayne Paret

Mailing Address
3285 Tripoli Blvd.

City: Punta Gorda | State: FL | Zip Code: 33950-

Purpose of Disbursement
SECURITY CONSULTING/SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3738
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3179.16
SECURITY CONSULTING/SERVICES

B.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200440E750
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200441EB00
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 720.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **4253.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E849
Date of Disbursement: 10 / 28 / 2003
Amount of Each Disbursement this Period: 1080.00

B.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E901
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E900
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E986
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1025
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1085
Date of Disbursement: 12 / 18 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200443E1118

Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1724

Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1811

Date of Disbursement: 03 / 09 / 2004

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2060 / Z312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1965
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Byron Pena

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2276
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0422200446E206
Date of Disbursement: 05 / 30 / 2003
Amount of Each Disbursement this Period: 842.48
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1662.48**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0422200446E238
Date of Disbursement: 06 / 13 / 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0422200446E239
Date of Disbursement: 06 / 30 / 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0816200439E521
Date of Disbursement: 07 / 14 / 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4374.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E522
Date of Disbursement: 07 / 30 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E600
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E601
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4374.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E666
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200440E667
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E786
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4374.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E787
Date of Disbursement: 10 31 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E827
Date of Disbursement: 11 14 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G
City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E928
Date of Disbursement: 11 26 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4374.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200442E1045
Date of Disbursement: 12 / 11 / 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200442E1046
Date of Disbursement: 12 / 26 / 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1557
Date of Disbursement: 01 / 14 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4583.33**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1558
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1708
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1709
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5000.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200451E1845
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200451E1846
Date of Disbursement: 03 / 30 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200434E1997
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5000.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200434E1998
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2151
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200435E2152
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5000.01**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200436E2362
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200436E2383
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200453E2846
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5000.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2070 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200453E2847
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0927200441E3163
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0927200441E3164
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 1666.67
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5000.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Carlos Perez

Mailing Address
3202 Kossuth Avenue, #4G

City: Bronx | State: NY | Zip Code: 10467-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1004200455E3591
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 1666.67

B. Full Name (Last, First, Middle Initial)
Frederick Perkinson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0816200442EB61
Date of Disbursement: 11 / 21 / 2003
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Frederick Perkinson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200449E1626
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 720.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2746.67**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 2072 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Frederick Perkinson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200449E1631
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Frederick Perkinson

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1672
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 720.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
AstraZeneca Pharmaceuticals LP

Mailing Address
1800 Concord Pike

City: Wilmington | State: DE | Zip Code: 19850-

Purpose of Disbursement: PEDOMETER

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 1005200427C32490IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 43340.00
IN KIND: PEDOMETER

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **44420.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C141IK
Date of Disbursement: 04 / 30 / 2003
Amount of Each Disbursement this Period: 650.00
IN KIND: COPIER RENTAL

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C142IK
Date of Disbursement: 05 / 31 / 2003
Amount of Each Disbursement this Period: 650.00
IN KIND: COPIER RENTAL

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 042120047C143IK
Date of Disbursement: 06 / 30 / 2003
Amount of Each Disbursement this Period: 650.00
IN KIND: COPIER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **1950.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200412C266IK
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VIDEO/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200439E548
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 5089.40

VIDEO/OFFICE EQUIPMENT

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D41IK
Date of Disbursement: 08 / 31 / 2003
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **6389.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
VIDEO/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E707
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 3686.95
VIDEO/OFFICE EQUIPMENT

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C4D3DIK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 650.00
IN KIND: COPIER RENTAL

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
VIDEO/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E736
Date of Disbursement: 10 / 03 / 2003
Amount of Each Disbursement this Period: 1249.21
VIDEO/OFFICE EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **5586.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C4059IK
Date of Disbursement: 10 31 2003
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VIDEO/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB70
Date of Disbursement: 11 07 2003
Amount of Each Disbursement this Period: 625.86

VIDEO/OFFICE EQUIPMENT

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VIDEO/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB75
Date of Disbursement: 11 07 2003
Amount of Each Disbursement this Period: 129.92

VIDEO/OFFICE EQUIPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **1405.78**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200437C4106IK

Date of Disbursement: 11 / 30 / 2003

Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

B. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VIDEO/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1090

Date of Disbursement: 12 / 19 / 2003

Amount of Each Disbursement this Period: 3804.30

VIDEO/OFFICE EQUIPMENT

C. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200438C4138IK

Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **5104.30**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4267IK
Date of Disbursement: 01 / 31 / 2004
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

B. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VIDEO EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1728
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 394.95

VIDEO EQUIPMENT/SUPPLIES

C. Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4292IK
Date of Disbursement: 02 / 29 / 2004
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1694.95**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
VIDEO EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1894
Date of Disbursement: 03 / 23 / 2004
Amount of Each Disbursement this Period: 486.95
VIDEO EQUIPMENT/SUPPLIES

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
VIDEO/OFFICE EQUIPMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1884
Date of Disbursement: 03 / 23 / 2004
Amount of Each Disbursement this Period: 1654.95
VIDEO/OFFICE EQUIPMENT

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4321IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 650.00
IN KIND: COPIER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **2791.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4341IK
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2230
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 199.95

OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200433C4541IK
Date of Disbursement: 05 / 31 / 2004
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ 1499.95

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434C4579IK
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: VIDEO EQUIPMENT/SUPPLIES
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200416E2951
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 1406.77

VIDEO EQUIPMENT/SUPPLIES

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue
City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32485IK
Date of Disbursement: 07 / 31 / 2004
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **2706.77**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: EQUIPMENT RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31639IK

Date of Disbursement: 08 / 10 / 2004

Amount of Each Disbursement this Period: 3716.05

IN KIND: EQUIPMENT RENTAL

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: CAMERA EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32498IK

Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 87780.00

IN KIND: CAMERA EQUIPMENT-/SUPPLIES

C.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement: COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32536IK

Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶ **92146.05**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
EQUIPMENT/OFFICE SUPPLIES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32247IK
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 2675.70

IN KIND: EQUIPMENT/OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial)
B&H Photo-Video-Pro Audio

Mailing Address
420 Ninth Avenue

City: New York | State: NY | Zip Code: 10001-

Purpose of Disbursement
COPIER RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32263IK
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 650.00

IN KIND: COPIER RENTAL

C.
Full Name (Last, First, Middle Initial)
Reflections Event Photography

Mailing Address
6408-P Seven Corners Place

City: Falls Church | State: VA | Zip Code: 22044-

Purpose of Disbursement
PHOTOGRAPHY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200442E984
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 3195.00

PHOTOGRAPHY

SUBTOTAL of Disbursements This Page (optional) ▶ **6520.70**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Loews LEnfant Plaza Hotel

Mailing Address
480 LEnfant Plaza SW

City: Washington | State: DC | Zip Code: 20024-

Purpose of Disbursement
EVENT EXPENSE/FOOD & BEVERAGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0315200430E89
Date of Disbursement: 10 / 15 / 2002
Amount of Each Disbursement this Period: 228.07
EVENT EXPENSE/FOOD & BEVERAGE

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200446E183
Date of Disbursement: 03 / 13 / 2003
Amount of Each Disbursement this Period: 10000.00
OFFICE RENT

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200439E504
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 114795.29
OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 125023.36

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E508
Date of Disbursement: 07 / 31 / 2003

Amount of Each Disbursement this Period: 15204.71

OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE SUPPLIES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E539
Date of Disbursement: 08 / 05 / 2003

Amount of Each Disbursement this Period: 41.25

OFFICE SUPPLIES

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E561
Date of Disbursement: 08 / 27 / 2003

Amount of Each Disbursement this Period: 3508.78

OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18754.74**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E579
Date of Disbursement: 08 / 27 / 2003
Amount of Each Disbursement this Period: 26491.22
OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E720
Date of Disbursement: 10 / 01 / 2003
Amount of Each Disbursement this Period: 48.00
CUSTODIAL EQUIPMENT/SERVICES

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E746
Date of Disbursement: 10 / 03 / 2003
Amount of Each Disbursement this Period: 3508.78
OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **30048.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E737
Date of Disbursement: 10 / 03 / 2003

Amount of Each Disbursement this Period: 26491.22

OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB51
Date of Disbursement: 10 / 28 / 2003

Amount of Each Disbursement this Period: 48.00

CUSTODIAL EQUIPMENT/SERVI-CES

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB59
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period: 5847.97

OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **32387.19**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200441E856
Date of Disbursement: 10 31 2003
Amount of Each Disbursement this Period: 44152.03
OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE SERVICES/FREIGHT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200441E869
Date of Disbursement: 11 07 2003
Amount of Each Disbursement this Period: 41.00
OFFICE SERVICES/FREIGHT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE SERVICES/MAINTENANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200442E950
Date of Disbursement: 11 21 2003
Amount of Each Disbursement this Period: 890.00
OFFICE SERVICES/MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶ **45083.03**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E878
Date of Disbursement: 11 25 2003
Amount of Each Disbursement this Period: 44152.03
OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E887
Date of Disbursement: 11 25 2003
Amount of Each Disbursement this Period: 5847.97
OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1086
Date of Disbursement: 12 19 2003
Amount of Each Disbursement this Period: 98.00
CUSTODIAL EQUIPMENT/SERVI-CES

SUBTOTAL of Disbursements This Page (optional) ▶ **50096.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2090 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200443E1097
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 44152.03
OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200443E1114
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 5847.97
OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200443E1119
Date of Disbursement: 12 / 29 / 2003
Amount of Each Disbursement this Period: 24.00
CUSTODIAL EQUIPMENT/SERVI-CES

SUBTOTAL of Disbursements This Page (optional) ▶ **50024.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 08092004S8C4247IK
Date of Disbursement: 12 / 31 / 2003
Amount of Each Disbursement this Period: 599908.67
IN KIND: OFFICE RENT

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10052004S8C32360IK
Date of Disbursement: 01 / 05 / 2004
Amount of Each Disbursement this Period: 87697.92
IN KIND: OFFICE RENT

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10052004S8C32361IK
Date of Disbursement: 01 / 05 / 2004
Amount of Each Disbursement this Period: 11888.08
IN KIND: OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ 699190.67

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2092 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1628
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 5847.97
OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1643
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 44152.03
OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1005200426C32362IK
Date of Disbursement: 02 / 02 / 2004
Amount of Each Disbursement this Period: 87897.92
IN KIND: OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ 137897.92

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2093 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32363IK
Date of Disbursement: 02 / 02 / 2004
Amount of Each Disbursement this Period: 11988.08

IN KIND: OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1729
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 120.00

CUSTODIAL EQUIPMENT/SERVI-CES

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: ENGINEERING/BUILDING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1741
Date of Disbursement: 02 / 23 / 2004
Amount of Each Disbursement this Period: 4795.00

ENGINEERING/BUILDING SERV-ICES

SUBTOTAL of Disbursements This Page (optional) ▶ **16901.08**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1791
Date of Disbursement: 03 / 01 / 2004
Amount of Each Disbursement this Period: 8771.95
OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1792
Date of Disbursement: 03 / 01 / 2004
Amount of Each Disbursement this Period: 66228.05
OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200426C32365IK
Date of Disbursement: 03 / 01 / 2004
Amount of Each Disbursement this Period: 17979.24
IN KIND: OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **92979.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2095 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10052004260323641K
Date of Disbursement: 03 / 01 / 2004
Amount of Each Disbursement this Period: 131847.76
IN KIND: OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200451E1931
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 66228.05
OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200451E1934
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 8771.95
OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **206847.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2096 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32366IK
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 131847.76
IN KIND: OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32367IK
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 17979.24
IN KIND: OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: ENGINEERING SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E2036
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 860.00
ENGINEERING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **150787.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2097 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2081

Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 8771.95

OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2080

Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 66228.05

OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32369IK

Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 131847.76

IN KIND: OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **206847.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2098 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200426C32369IK
Date of Disbursement: 05 / 03 / 2004
Amount of Each Disbursement this Period: 17979.24
IN KIND: OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2095
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 24.00
CUSTODIAL EQUIPMENT/SERVI-CES

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2172
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 104.00
CUSTODIAL EQUIPMENT/SERVI-CES

SUBTOTAL of Disbursements This Page (optional) ▶ **18107.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200435E2186
Date of Disbursement: 05 / 19 / 2004
Amount of Each Disbursement this Period: 48.00
CUSTODIAL EQUIPMENT/SERVICES

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200435E2214
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 48.00
CUSTODIAL EQUIPMENT/SERVICES

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200435E2227
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 8771.95
OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **8868.95**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2100 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2232
Date of Disbursement: 05 28 2004
Amount of Each Disbursement this Period: 66228.05
OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: FREIGHT SERVICE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2231
Date of Disbursement: 05 28 2004
Amount of Each Disbursement this Period: 82.00
FREIGHT SERVICE

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200426C32371IK
Date of Disbursement: 06 07 2004
Amount of Each Disbursement this Period: 17979.24
IN KIND: OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **84289.29**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2101 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10052004260323701K
Date of Disbursement: 06 / 07 / 2004
Amount of Each Disbursement this Period: 131847.76
IN KIND: OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2737
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 66228.05
OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2736
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 8771.95
OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **206847.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200451C4603IK
Date of Disbursement: 07 / 05 / 2004

Amount of Each Disbursement this Period
149827.00

IN KIND: OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2755
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period
48.00

CUSTODIAL EQUIPMENT/SERVI-CES

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2756
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period
24.00

CUSTODIAL EQUIPMENT/SERVI-CES

SUBTOTAL of Disbursements This Page (optional) ▶ **149899.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2813
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 295.30
CUSTODIAL EQUIPMENT/SERVICES

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200416E2954
Date of Disbursement: 07 / 27 / 2004
Amount of Each Disbursement this Period: 190.00
CUSTODIAL EQUIPMENT/SERVICES

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200416E2965
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 75058.45
OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **75543.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2966
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 9941.55

OFFICE RENT

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200436C31633IK
Date of Disbursement: 08 / 02 / 2004
Amount of Each Disbursement this Period: 149427.52

IN KIND: OFFICE RENT

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200436C31634IK
Date of Disbursement: 08 / 02 / 2004
Amount of Each Disbursement this Period: 20378.48

IN KIND: OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **179745.55**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL/HVAC SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3180
Date of Disbursement: 08 / 17 / 2004
Amount of Each Disbursement this Period: 9110.51
CUSTODIAL/HVAC SERVICES

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: CUSTODIAL/HVAC SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 092B200449E3301
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 7257.00
CUSTODIAL/HVAC SERVICES

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 092B200449E3396
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 1286.55
OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **17654.06**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2105 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0926200449E3397
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 9713.45
OFFICE RENT

B.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32253IK
Date of Disbursement: 09 / 06 / 2004
Amount of Each Disbursement this Period: 2637.00
IN KIND: OFFICE RENT

C.
Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement: OFFICE RENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32252IK
Date of Disbursement: 09 / 06 / 2004
Amount of Each Disbursement this Period: 19338.00
IN KIND: OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶ **31688.45**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
CUSTODIAL/FREIGHT SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
CUSTODIAL/FREIGHT SERVICES

Transaction ID: 1004200455E3561
Date of Disbursement: 09 / 14 / 2004
Amount of Each Disbursement this Period: 499.00

B. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
FREIGHT SERVICE

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
FREIGHT SERVICE

Transaction ID: 1004200456E3705
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 1312.00

C. Full Name (Last, First, Middle Initial)
Vornado Two Penn Plaza LLC

Mailing Address
P.O. Box 11534

City: New York | State: NY | Zip Code: 10286-

Purpose of Disbursement
CUSTODIAL EQUIPMENT/SERVICES

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type
CUSTODIAL EQUIPMENT/SERVICES

Transaction ID: 1004200456E3694
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 50.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1861.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2108 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Yariv S. Pomeranz

Mailing Address
92 Pinehurst Ave. Apt. 4G

City: New York | State: NY | Zip Code: 10033-

Purpose of Disbursement: DESKTOP PUBLISHING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E77

Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 1170.00

DESKTOP PUBLISHING

B. Full Name (Last, First, Middle Initial)
Yecenia Portorreal

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2093

Date of Disbursement: 05 / 06 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

C. Full Name (Last, First, Middle Initial)
Yecenia Portorreal

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2322

Date of Disbursement: 06 / 09 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1890.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Yecenia Portorreal

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200453E2734
Date of Disbursement: 07 01 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
New York Post

Mailing Address
1221 Avenue of Americas

City: New York | State: NY | Zip Code: 10036-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32445IK
Date of Disbursement: 08 30 2004
Amount of Each Disbursement this Period: 44748.60
IN KIND: ADVERTISING

C. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0315200423E1
Date of Disbursement: 09 16 2002
Amount of Each Disbursement this Period: 35.60
BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ **45144.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2110 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E66
Date of Disbursement: 09 / 16 / 2002
Amount of Each Disbursement this Period: 4.40
BANK SERVICE CHARGE

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200430E67
Date of Disbursement: 10 / 15 / 2002
Amount of Each Disbursement this Period: 2.00
BANK SERVICE CHARGE

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0315200423E2
Date of Disbursement: 10 / 15 / 2002
Amount of Each Disbursement this Period: 2.60
BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ **9.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200430E68
Date of Disbursement: 11 / 15 / 2002
Amount of Each Disbursement this Period: 3.35
BANK SERVICE CHARGE

B. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200423E3
Date of Disbursement: 11 / 15 / 2002
Amount of Each Disbursement this Period: 29.15
BANK SERVICE CHARGE

C. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0315200423E4
Date of Disbursement: 12 / 13 / 2002
Amount of Each Disbursement this Period: 1.50
BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ **34.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 2112 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0315200430E69
Date of Disbursement: 12 / 31 / 2002
Amount of Each Disbursement this Period: 2.00
BANK SERVICE CHARGE

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 042120047E176
Date of Disbursement: 01 / 15 / 2003
Amount of Each Disbursement this Period: 1.55
BANK SERVICE CHARGE

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 042120047E177
Date of Disbursement: 02 / 14 / 2003
Amount of Each Disbursement this Period: 28.35
BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ 31.90

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E184

Date of Disbursement: 03 / 14 / 2003

Amount of Each Disbursement this Period: 5.50

BANK SERVICE CHARGE

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E188

Date of Disbursement: 04 / 14 / 2003

Amount of Each Disbursement this Period: 1.20

BANK SERVICE CHARGE

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200446E200

Date of Disbursement: 05 / 14 / 2003

Amount of Each Disbursement this Period: 1.80

BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ **8.50**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200447E243
Date of Disbursement: 06 / 13 / 2003
Amount of Each Disbursement this Period: 36.90
BANK SERVICE CHARGE

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200439E491
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 0.50
BANK SERVICE CHARGE

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200440E678
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 0.50
BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ **37.90**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E794

Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period: 15.00

BANK SERVICE CHARGE

B. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0720200444E1126

Date of Disbursement: 12 / 12 / 2003

Amount of Each Disbursement this Period: 0.50

BANK SERVICE CHARGE

C. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1524

Date of Disbursement: 01 / 05 / 2004

Amount of Each Disbursement this Period: 1788.93

CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ **1802.43**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: CHECK ORDER

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1569
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: 28.50
CHECK ORDER

B. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1654
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 691.39
CREDIT CARD PROCESSING FEES

C. Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1731
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 75.00
BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ **794.89**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1796
Date of Disbursement: 03 / 03 / 2004
Amount of Each Disbursement this Period: 1473.93
CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
BANK SERVICE CHARGE

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1824
Date of Disbursement: 03 / 12 / 2004
Amount of Each Disbursement this Period: 250.37
BANK SERVICE CHARGE

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434E1953
Date of Disbursement: 04 / 07 / 2004
Amount of Each Disbursement this Period: 548.17
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2272.47**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2084
Date of Disbursement: 05 04 2004

Amount of Each Disbursement this Period
486.14

CREDIT CARD PROCESSING FEES

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2162
Date of Disbursement: 05 13 2004

Amount of Each Disbursement this Period
239.68

BANK SERVICE CHARGE

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2170
Date of Disbursement: 05 14 2004

Amount of Each Disbursement this Period
206.97

BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶ 932.99

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2119 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2293
Date of Disbursement: 06 / 04 / 2004
Amount of Each Disbursement this Period: 219.17
CREDIT CARD PROCESSING FE-ES

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2375
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 355.75
BANK SERVICE CHARGE

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2740
Date of Disbursement: 07 / 06 / 2004
Amount of Each Disbursement this Period: 1375.47
CREDIT CARD PROCESSING FE-ES

SUBTOTAL of Disbursements This Page (optional) ▶ 1950.39

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2120 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
BANK SERVICE CHARGE

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0921200453E2819
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 317.59
BANK SERVICE CHARGE

B.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0927200440E3084
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 567.37
CREDIT CARD PROCESSING FEES

C.
Full Name (Last, First, Middle Initial)
Bank of America (formerly Fleet Bank)

Mailing Address
1633 Broadway, 29th Floor
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1004200455E3541
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 884.83
CREDIT CARD PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶ 1869.79

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Disney Theatrical Productions

Mailing Address
1450 Broadway, Suite 300
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2380
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 110193.75
EVENT EXPENSE/ENTERTAINMENT

B.
Full Name (Last, First, Middle Initial)
Disney Theatrical Productions

Mailing Address
1450 Broadway, Suite 300
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
EVENT EXPENSE/ENTERTAINMENT

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434C4568IK
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 118590.00
IN KIND: EVENT EXPENSE/ENTERTAINMENT

C.
Full Name (Last, First, Middle Initial)
Disney Theatrical Productions

Mailing Address
1450 Broadway, Suite 300
City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement
SOUND AND LIGHTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3554
Date of Disbursement: 09 / 08 / 2004
Amount of Each Disbursement this Period: 226.14
SOUND AND LIGHTING

SUBTOTAL of Disbursements This Page (optional) ▶ **229009.89**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2122 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Target Promotions

Mailing Address
635 Hertel Avenue

City: Buffalo | State: NY | Zip Code: 14207-

Purpose of Disbursement
FUNDRAISING/LAPEL PINS

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0928200449E3364
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 5795.00
FUNDRAISING/LAPEL PINS

B.
Full Name (Last, First, Middle Initial)
Brooklyn Paper Publications

Mailing Address
55 Washington Street, Suite 624

City: Brooklyn | State: NY | Zip Code: 11201-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200427C32441IK
Date of Disbursement: 08 / 30 / 2004
Amount of Each Disbursement this Period: 693.00
IN KIND: ADVERTISING

C.
Full Name (Last, First, Middle Initial)
Brooklyn Paper Publications

Mailing Address
55 Washington Street, Suite 624

City: Brooklyn | State: NY | Zip Code: 11201-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200427C32542IK
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 693.00
IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ▶ **7181.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2123 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
L&M Publications

Mailing Address
1840 Merrick Avenue

City: Merrick | State: NY | Zip Code: 11566-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32546IK
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 570.08
IN KIND: ADVERTISING

B.
Full Name (Last, First, Middle Initial)
Thomas Rang

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2094
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Jacy Reese

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200440E698
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 1290.08

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jacy Reese

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type
SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E753
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: 720.00

B.
Full Name (Last, First, Middle Initial)
Jacy Reese

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type
SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB05
Date of Disbursement: 10 / 16 / 2003
Amount of Each Disbursement this Period: 720.00

C.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type
SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1017
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200443E1107
Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period: 330.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200449E1516
Date of Disbursement: 01 / 02 / 2004

Amount of Each Disbursement this Period: 360.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200449E1534
Date of Disbursement: 01 / 12 / 2004

Amount of Each Disbursement this Period: 300.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **990.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1586

Date of Disbursement: 01 / 20 / 2004

Amount of Each Disbursement this Period: 960.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1671

Date of Disbursement: 02 / 05 / 2004

Amount of Each Disbursement this Period: 720.00

SECURITY

C.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1690

Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period: 720.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1800.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1773
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1858
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Alexander Reid

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1964
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2128 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0616200443E1106
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 5000.00
OPERATIONS/MANAGEMENT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0821200449E1514
Date of Disbursement: 01 / 02 / 2004
Amount of Each Disbursement this Period: 286.96
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0821200450E1732
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 301.98
TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **5588.94**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200450E1807
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 21667.00
OPERATIONS/MANAGEMENT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0821200451E1859
Date of Disbursement: 03 / 16 / 2004
Amount of Each Disbursement this Period: 136.15
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200434E1963
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 4166.67
OPERATIONS/MANAGEMENT CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **25969.82**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2130 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200435E2071
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 119.00

TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement: OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200436E2282
Date of Disbursement: 06 / 03 / 2004

Amount of Each Disbursement this Period: 8333.34

OPERATIONS/MANAGEMENT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200436E2303
Date of Disbursement: 06 / 09 / 2004

Amount of Each Disbursement this Period: 257.00

TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **8703.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
OPERATIONS/MANAGEMENT CONSULTING

Transaction ID: 0921200453E2776
Date of Disbursement: 07 / 09 / 2004
Amount of Each Disbursement this Period: 4166.67

B.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
TRAVEL REIMB

Transaction ID: 0921200453E2790
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 75.00

C.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type
TRAVEL/FOOD & BEVERAGE REIMB

Transaction ID: 0921200437E2875
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 410.40

SUBTOTAL of Disbursements This Page (optional) ▶ **4652.07**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200440E3126
Date of Disbursement: 08 / 12 / 2004
Amount of Each Disbursement this Period: 4166.67
OPERATIONS/MANAGEMENT CONSULTING

B.
Full Name (Last, First, Middle Initial)
Maureen Reidy

Mailing Address
7 East 86th Street, Apt. 17A

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement
OPERATIONS/MANAGEMENT CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3503
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 4166.67
OPERATIONS/MANAGEMENT CONSULTING

C.
Full Name (Last, First, Middle Initial)
Danielle M. Rera

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2800
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 240.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8573.34**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Edwin Rivera

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1592
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Edwin Rivera

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1638
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Edwin Rivera

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1909
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Edwin Rivera

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200434E1945
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 960.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Alicia Robayo

Mailing Address
430 Irving Avenue

City: Brooklyn | State: NY | Zip Code: 11237-

Purpose of Disbursement
ADMINISTRATIVE CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2779
Date of Disbursement: 07 / 09 / 2004

Amount of Each Disbursement this Period: 650.00

ADMINISTRATIVE CONSULTING

C.
Full Name (Last, First, Middle Initial)
Stacy Ann Rock

Mailing Address
34 Marcy Avenue, Apt. 2

City: Brooklyn | State: NY | Zip Code: 11211-

Purpose of Disbursement
MUSIC

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2738
Date of Disbursement: 07 / 02 / 2004

Amount of Each Disbursement this Period: 250.00

MUSIC

SUBTOTAL of Disbursements This Page (optional) ▶ **1260.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E980
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1015
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1634
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1635
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1670
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1788
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1808
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1911
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1912
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Francis Rodriguez

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1946
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E697
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1529
Date of Disbursement: 01 / 12 / 2004
Amount of Each Disbursement this Period: 180.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **900.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1579
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1621
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200450E1650
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2140 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0821200450E1675
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0821200450E1726
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200436E2323
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 720.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1440.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Marcos Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2394

Date of Disbursement: 06 / 17 / 2004

Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Raymond A. Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1902

Date of Disbursement: 03 / 29 / 2004

Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Raymond A. Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434E1943

Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2142 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raymond A. Rosado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200434E1961
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Keli Rosenberg

Mailing Address
425 Park Avenue South 19B

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0816200440E713
Date of Disbursement: 09 / 29 / 2003
Amount of Each Disbursement this Period: 92.45
TRAVEL REIMB

C. Full Name (Last, First, Middle Initial)
Keli Rosenberg

Mailing Address
425 Park Avenue South 19B

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0816200442E903
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 141.50
TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ 593.95

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Keli Rosenberg

Mailing Address
425 Park Avenue South 19B
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1520
Date of Disbursement: 01 / 02 / 2004

Amount of Each Disbursement this Period
237.22

TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Keli Rosenberg

Mailing Address
425 Park Avenue South 19B
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2183
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period
111.00

TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Keli Rosenberg

Mailing Address
425 Park Avenue South 19B
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200454E2865
Date of Disbursement: 07 / 19 / 2004

Amount of Each Disbursement this Period
297.00

TRAVEL/FOOD & BEVERAGE REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **645.22**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Keli Rosenberg

Mailing Address
425 Park Avenue South 19B
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3559
Date of Disbursement: 09 / 14 / 2004
Amount of Each Disbursement this Period: 293.78
TRAVEL/FOOD & BEVERAGE REIMB

B. Full Name (Last, First, Middle Initial)
Marcia Ross

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200442E1016
Date of Disbursement: 12 / 10 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Marcia Ross

Mailing Address
One Police Plaza
City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1772
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 1440.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2093.78**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marcia Ross

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1913
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Marcia Ross

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1947
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Marcia Ross

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2192
Date of Disbursement: 05 / 21 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Polina Rozenberg

Mailing Address
225 East 86th Street #205

City: New York | State: NY | Zip Code: 10028-

Purpose of Disbursement: CONCIERGE SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: CONCIERGE SERVICES

Transaction ID: 0616200440E692
Date of Disbursement: 09 / 23 / 2003
Amount of Each Disbursement this Period: 450.00

B. Full Name (Last, First, Middle Initial)
Dennis Rudolph

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0616200443E1104
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Dennis Rudolph

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: SECURITY

Transaction ID: 0821200450E1669
Date of Disbursement: 02 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1170.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Dennis Rudolph

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2266

Date of Disbursement: 06 / 02 / 2004

Amount of Each Disbursement this Period: 360.00

B. Full Name (Last, First, Middle Initial)
Dennis Rudolph

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2277

Date of Disbursement: 06 / 02 / 2004

Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Dennis Rudolph

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3632

Date of Disbursement: 09 / 16 / 2004

Amount of Each Disbursement this Period: 150.00

SUBTOTAL of Disbursements This Page (optional) ▶ **870.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2148 / Z312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200450E1790

Date of Disbursement: 03 / 01 / 2004

Amount of Each Disbursement this Period: 1738.37

SECURITY/TRAVEL REIMB

B. Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200451E1926

Date of Disbursement: 03 / 31 / 2004

Amount of Each Disbursement this Period: 3466.19

SECURITY/TRAVEL REIMB

C. Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200435E2120

Date of Disbursement: 05 / 12 / 2004

Amount of Each Disbursement this Period: 3828.77

SECURITY/TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9033.33**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200436E2314

Date of Disbursement: 06 / 09 / 2004

Amount of Each Disbursement this Period: 3243.60

SECURITY/TRAVEL REIMB

B. Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200436E2424

Date of Disbursement: 06 / 23 / 2004

Amount of Each Disbursement this Period: 2789.36

SECURITY/TRAVEL REIMB

C. Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200416E2962

Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 3883.48

SECURITY/TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9916.44**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2150 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0926200449E3326
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 2674.47
SECURITY/TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1004200455E3489
Date of Disbursement: 09 / 02 / 2004
Amount of Each Disbursement this Period: 562.79
SECURITY/TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Peter Rush

Mailing Address
P.O. Box 1765

City: Brewster | State: MA | Zip Code: 02631-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1004200456E3727
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 2089.30
SECURITY/TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **5326.56**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kerri A. Ryan

Mailing Address
61 East 7th Street Apt 5A

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement
MARKETING CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200446E214
Date of Disbursement: 06 / 04 / 2003

Amount of Each Disbursement this Period
2060.00

MARKETING CONSULTING

B.
Full Name (Last, First, Middle Initial)
Kerri A. Ryan

Mailing Address
61 East 7th Street Apt 5A

City: New York | State: NY | Zip Code: 10003-

Purpose of Disbursement
MARKETING CONSULTING

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E558
Date of Disbursement: 08 / 12 / 2003

Amount of Each Disbursement this Period
720.00

MARKETING CONSULTING

C.
Full Name (Last, First, Middle Initial)
Denis Ryan, Jr.

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2057
Date of Disbursement: 04 / 26 / 2004

Amount of Each Disbursement this Period
360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3140.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Denis Ryan, Jr.

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2395

Date of Disbursement: 06 / 17 / 2004

Amount of Each Disbursement this Period: 960.00

SECURITY

B.
Full Name (Last, First, Middle Initial)
Irene San Pietro

Mailing Address
6322 64 Place

City: Middle Village | State: NY | Zip Code: 11379-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2161

Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period: 658.93

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Irene San Pietro

Mailing Address
6322 64 Place

City: Middle Village | State: NY | Zip Code: 11379-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 0902200436E2364

Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period: 872.41

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **2191.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Irene San Pietro

Mailing Address
6322 84 Place

City: Middle Village | State: NY | Zip Code: 11379-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200436E2365
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 951.72

B. Full Name (Last, First, Middle Initial)
Irene San Pietro

Mailing Address
6322 84 Place

City: Middle Village | State: NY | Zip Code: 11379-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0921200453E2848
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 951.72

C. Full Name (Last, First, Middle Initial)
Irene San Pietro

Mailing Address
6322 84 Place

City: Middle Village | State: NY | Zip Code: 11379-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0921200453E2849
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 951.72

SUBTOTAL of Disbursements This Page (optional) ▶ **2855.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Irene San Pietro

Mailing Address
6322 84 Place

City: Middle Village | State: NY | Zip Code: 11379-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0927200441E3165
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 187.46
PAYROLL

B. Full Name (Last, First, Middle Initial)
Steve Sando

Mailing Address
170 East 106th Street, #1F

City: New York | State: NY | Zip Code: 10029-

Purpose of Disbursement: MEDIA CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200450E1655
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 600.00
MEDIA CONSULTING

C. Full Name (Last, First, Middle Initial)
Sonny Sankhi

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0902200435E2069
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1347.46**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Sonny Sankhi

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200435E2097
Date of Disbursement: 05 / 06 / 2004
Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Sonny Sankhi

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200435E2123
Date of Disbursement: 05 / 12 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Douglas Santos

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/ Type: SECURITY

Transaction ID: 0902200434E1937
Date of Disbursement: 04 / 05 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Douglas Santos

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2017
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Douglas Santos

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2073
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Douglas Santos

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2324
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Douglas Santos

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0902200437E2435
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Ryan Satnarine

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0821200449E1593
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Eric Schauer

Mailing Address
46 Rowan Road

City: Summit | State: NJ | Zip Code: 07901-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200455E3513
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 55.39
TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **775.39**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Eric Schauer

Mailing Address
46 Rowan Road

City: Summit | State: NJ | Zip Code: 07901-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3656
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 2000.00
VOLUNTEER COORDINATOR SERVICES

B.
Full Name (Last, First, Middle Initial)
Harvey Schiller c/o Assante US

Mailing Address
280 Park Avenue 5th Floor East

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
CELL PHONE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E547
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 820.11
CELL PHONE REIMB

C.
Full Name (Last, First, Middle Initial)
Harvey Schiller c/o Assante US

Mailing Address
280 Park Avenue 5th Floor East

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
CELL PHONE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E577
Date of Disbursement: 08 / 26 / 2003
Amount of Each Disbursement this Period: 89.44
CELL PHONE REIMB

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2909.55**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Harvey Schiller c/o Assante US

Mailing Address
280 Park Avenue 5th Floor East

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement: MEETING/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type: MEETING/FOOD & BEVERAGE REIMB

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E696
Date of Disbursement: 12 / 02 / 2003
Amount of Each Disbursement this Period: 502.54

B. Full Name (Last, First, Middle Initial)
Herber Schmerwitz

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E698
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 360.00

C. Full Name (Last, First, Middle Initial)
Derick Senseus

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1801
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1222.54

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2160 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raymond Serrano

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200440E728
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 1080.00
SECURITY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200437C4D03IK
Date of Disbursement: 08 / 30 / 2003
Amount of Each Disbursement this Period: 117.25
IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200437C4D12IK
Date of Disbursement: 09 / 06 / 2003
Amount of Each Disbursement this Period: 8.10
IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ 1205.35

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4014IK

Date of Disbursement: 09 / 13 / 2003

Amount of Each Disbursement this Period: 19.49

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4D15IK

Date of Disbursement: 09 / 13 / 2003

Amount of Each Disbursement this Period: 14.18

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200437C4D20IK

Date of Disbursement: 09 / 20 / 2003

Amount of Each Disbursement this Period: 46.42

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **80.09**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4023IK

Date of Disbursement: 09 / 27 / 2003

Amount of Each Disbursement this Period: 22.57

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D43IK

Date of Disbursement: 10 / 04 / 2003

Amount of Each Disbursement this Period: 78.22

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4D44IK

Date of Disbursement: 10 / 04 / 2003

Amount of Each Disbursement this Period: 69.61

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **170.40**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4047IK

Date of Disbursement: 10 / 11 / 2003

Amount of Each Disbursement this Period: 30.24

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4D48IK

Date of Disbursement: 10 / 11 / 2003

Amount of Each Disbursement this Period: 28.38

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4D52IK

Date of Disbursement: 10 / 18 / 2003

Amount of Each Disbursement this Period: 117.67

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **176.29**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4051IK

Date of Disbursement: 10 / 16 / 2003

Amount of Each Disbursement this Period: 558.76

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4D55IK

Date of Disbursement: 10 / 25 / 2003

Amount of Each Disbursement this Period: 3.41

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4D56IK

Date of Disbursement: 10 / 25 / 2003

Amount of Each Disbursement this Period: 201.38

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **763.55**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4079IK

Date of Disbursement: 11 01 2003

Amount of Each Disbursement this Period: 149.72

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4D78IK

Date of Disbursement: 11 01 2003

Amount of Each Disbursement this Period: 18.86

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4D82IK

Date of Disbursement: 11 08 2003

Amount of Each Disbursement this Period: 140.23

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **308.81**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4083IK

Date of Disbursement: 11 / 08 / 2003

Amount of Each Disbursement this Period: 62.77

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4D85IK

Date of Disbursement: 11 / 15 / 2003

Amount of Each Disbursement this Period: 20.06

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4D86IK

Date of Disbursement: 11 / 15 / 2003

Amount of Each Disbursement this Period: 188.07

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **270.90**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4103IK

Date of Disbursement: 11 / 22 / 2003

Amount of Each Disbursement this Period: 300.49

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4102IK

Date of Disbursement: 11 / 22 / 2003

Amount of Each Disbursement this Period: 48.76

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200437C4105IK

Date of Disbursement: 11 / 29 / 2003

Amount of Each Disbursement this Period: 197.18

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **546.43**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4104IK

Date of Disbursement: 11 / 29 / 2003

Amount of Each Disbursement this Period: 60.08

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4116IK

Date of Disbursement: 12 / 06 / 2003

Amount of Each Disbursement this Period: 104.54

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4117IK

Date of Disbursement: 12 / 06 / 2003

Amount of Each Disbursement this Period: 151.60

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **316.22**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4120IK

Date of Disbursement: 12 / 13 / 2003

Amount of Each Disbursement this Period: 62.46

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4121IK

Date of Disbursement: 12 / 13 / 2003

Amount of Each Disbursement this Period: 296.86

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4129IK

Date of Disbursement: 12 / 20 / 2003

Amount of Each Disbursement this Period: 67.15

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **426.47**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2170 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200438C4128IK
Date of Disbursement: 12 / 20 / 2003
Amount of Each Disbursement this Period: 2845.66
IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200438C4134IK
Date of Disbursement: 12 / 27 / 2003
Amount of Each Disbursement this Period: 836.49
IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200438C4133IK
Date of Disbursement: 12 / 27 / 2003
Amount of Each Disbursement this Period: 23.71
IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **3705.86**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4250IK

Date of Disbursement: 01 / 03 / 2004

Amount of Each Disbursement this Period: 25.13

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4251IK

Date of Disbursement: 01 / 03 / 2004

Amount of Each Disbursement this Period: 33.90

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4254IK

Date of Disbursement: 01 / 10 / 2004

Amount of Each Disbursement this Period: 58.42

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **115.45**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2172 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200448C4253IK

Date of Disbursement: 01 / 10 / 2004

Amount of Each Disbursement this Period: 943.54

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200448C4257IK

Date of Disbursement: 01 / 17 / 2004

Amount of Each Disbursement this Period: 498.65

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200448C4260IK

Date of Disbursement: 01 / 24 / 2004

Amount of Each Disbursement this Period: 350.37

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ 1792.56

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 08212004484C4261IK

Date of Disbursement: 01 / 24 / 2004

Amount of Each Disbursement this Period: 425.89

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 08212004484C4264IK

Date of Disbursement: 01 / 31 / 2004

Amount of Each Disbursement this Period: 103.27

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 08212004484C4272IK

Date of Disbursement: 01 / 31 / 2004

Amount of Each Disbursement this Period: 202.18

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **731.34**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4275IK

Date of Disbursement: 02 / 07 / 2004

Amount of Each Disbursement this Period: 159.00

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4278IK

Date of Disbursement: 02 / 07 / 2004

Amount of Each Disbursement this Period: 202.02

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4278IK

Date of Disbursement: 02 / 14 / 2004

Amount of Each Disbursement this Period: 60.68

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **421.70**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4277IK

Date of Disbursement: 02 / 14 / 2004

Amount of Each Disbursement this Period: 89.14

IN KIND: DELIVERY

B.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4284IK

Date of Disbursement: 02 / 21 / 2004

Amount of Each Disbursement this Period: 217.53

IN KIND: DELIVERY

C.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200448C4285IK

Date of Disbursement: 02 / 21 / 2004

Amount of Each Disbursement this Period: 52.50

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **353.17**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2175 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200448C4290IK

Date of Disbursement: 02 / 28 / 2004

Amount of Each Disbursement this Period: 1535.82

IN KIND: DELIVERY

B.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200448C4291IK

Date of Disbursement: 02 / 28 / 2004

Amount of Each Disbursement this Period: 76.91

IN KIND: DELIVERY

C.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449C4302IK

Date of Disbursement: 03 / 06 / 2004

Amount of Each Disbursement this Period: 138.72

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **1751.45**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4303IK

Date of Disbursement: 03 / 06 / 2004

Amount of Each Disbursement this Period: 749.87

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4308IK

Date of Disbursement: 03 / 13 / 2004

Amount of Each Disbursement this Period: 144.05

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4307IK

Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 523.92

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **1417.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2178 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4313IK

Date of Disbursement: 03 / 20 / 2004

Amount of Each Disbursement this Period: 712.67

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4314IK

Date of Disbursement: 03 / 20 / 2004

Amount of Each Disbursement this Period: 143.58

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4318IK

Date of Disbursement: 03 / 27 / 2004

Amount of Each Disbursement this Period: 700.90

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **1557.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4317IK

Date of Disbursement: 03 / 27 / 2004

Amount of Each Disbursement this Period: 89.87

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4328IK

Date of Disbursement: 04 / 03 / 2004

Amount of Each Disbursement this Period: 117.95

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4327IK

Date of Disbursement: 04 / 03 / 2004

Amount of Each Disbursement this Period: 728.82

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **930.64**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2180 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4330IK

Date of Disbursement: 04 / 10 / 2004

Amount of Each Disbursement this Period: 219.44

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4329IK

Date of Disbursement: 04 / 10 / 2004

Amount of Each Disbursement this Period: 171.51

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4335IK

Date of Disbursement: 04 / 17 / 2004

Amount of Each Disbursement this Period: 136.36

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **527.31**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200432C4336IK

Date of Disbursement: 04 / 17 / 2004

Amount of Each Disbursement this Period: 555.42

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200432C4338IK

Date of Disbursement: 04 / 24 / 2004

Amount of Each Disbursement this Period: 575.05

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200432C4339IK

Date of Disbursement: 04 / 24 / 2004

Amount of Each Disbursement this Period: 175.37

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1305.84**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4345IK

Date of Disbursement: 05 01 2004

Amount of Each Disbursement this Period: 198.65

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4346IK

Date of Disbursement: 05 01 2004

Amount of Each Disbursement this Period: 409.12

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4349IK

Date of Disbursement: 05 08 2004

Amount of Each Disbursement this Period: 648.07

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ 1255.84

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4348IK

Date of Disbursement: 05 / 08 / 2004

Amount of Each Disbursement this Period: 264.63

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4351IK

Date of Disbursement: 05 / 15 / 2004

Amount of Each Disbursement this Period: 855.80

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4352IK

Date of Disbursement: 05 / 15 / 2004

Amount of Each Disbursement this Period: 121.83

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ 1242.26

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200433C4536IK

Date of Disbursement: 05 / 22 / 2004

Amount of Each Disbursement this Period: 124.29

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200433C4535IK

Date of Disbursement: 05 / 22 / 2004

Amount of Each Disbursement this Period: 685.86

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200433C4538IK

Date of Disbursement: 05 / 29 / 2004

Amount of Each Disbursement this Period: 255.82

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1065.97

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200433C4539IK
Date of Disbursement: 05 29 2004
Amount of Each Disbursement this Period: 1523.59
IN KIND: DELIVERY

B.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200434C4568IK
Date of Disbursement: 06 05 2004
Amount of Each Disbursement this Period: 439.28
IN KIND: DELIVERY

C.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0902200434C4567IK
Date of Disbursement: 06 05 2004
Amount of Each Disbursement this Period: 422.84
IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **2385.71**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32420IK

Date of Disbursement: 06 / 12 / 2004

Amount of Each Disbursement this Period: 827.12

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32421IK

Date of Disbursement: 06 / 12 / 2004

Amount of Each Disbursement this Period: 234.55

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32428IK

Date of Disbursement: 06 / 19 / 2004

Amount of Each Disbursement this Period: 584.75

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **1646.42**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32427IK

Date of Disbursement: 06 / 19 / 2004

Amount of Each Disbursement this Period: 929.46

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32423IK

Date of Disbursement: 06 / 26 / 2004

Amount of Each Disbursement this Period: 256.69

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200428C32422IK

Date of Disbursement: 06 / 26 / 2004

Amount of Each Disbursement this Period: 838.48

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **2024.63**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32450IK

Date of Disbursement: 07 / 03 / 2004

Amount of Each Disbursement this Period: 276.18

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32451IK

Date of Disbursement: 07 / 03 / 2004

Amount of Each Disbursement this Period: 3503.99

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32456IK

Date of Disbursement: 07 / 10 / 2004

Amount of Each Disbursement this Period: 2229.78

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **6009.95**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32455IK

Date of Disbursement: 07 / 10 / 2004

Amount of Each Disbursement this Period: 190.01

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32461IK

Date of Disbursement: 07 / 17 / 2004

Amount of Each Disbursement this Period: 1983.13

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32460IK

Date of Disbursement: 07 / 17 / 2004

Amount of Each Disbursement this Period: 457.70

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **2630.84**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32470IK

Date of Disbursement: 07 / 24 / 2004

Amount of Each Disbursement this Period: 4029.98

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32469IK

Date of Disbursement: 07 / 24 / 2004

Amount of Each Disbursement this Period: 316.49

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32475IK

Date of Disbursement: 07 / 31 / 2004

Amount of Each Disbursement this Period: 393.35

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **4739.82**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32479IK

Date of Disbursement: 07 / 31 / 2004

Amount of Each Disbursement this Period: 1969.10

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32486IK

Date of Disbursement: 08 / 07 / 2004

Amount of Each Disbursement this Period: 2242.99

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31638IK

Date of Disbursement: 08 / 07 / 2004

Amount of Each Disbursement this Period: 606.92

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **4819.01**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2192 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32487IK
Date of Disbursement: 08 / 14 / 2004

Amount of Each Disbursement this Period: 4542.23

IN KIND: DELIVERY

B.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200436C31642IK
Date of Disbursement: 08 / 14 / 2004

Amount of Each Disbursement this Period: 3464.80

IN KIND: DELIVERY

C.
Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE
City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32527IK
Date of Disbursement: 08 / 21 / 2004

Amount of Each Disbursement this Period: 4850.65

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ 12857.68

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200436C31657IK

Date of Disbursement: 08 / 21 / 2004

Amount of Each Disbursement this Period: 2298.58

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32528IK

Date of Disbursement: 08 / 28 / 2004

Amount of Each Disbursement this Period: 8737.18

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0924200430C31669IK

Date of Disbursement: 08 / 28 / 2004

Amount of Each Disbursement this Period: 1375.82

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **12411.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32249IK

Date of Disbursement: 09 04 2004

Amount of Each Disbursement this Period: 706.09

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32248IK

Date of Disbursement: 09 04 2004

Amount of Each Disbursement this Period: 8704.05

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32250IK

Date of Disbursement: 09 11 2004

Amount of Each Disbursement this Period: 30513.61

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **39923.75**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32251IK

Date of Disbursement: 09 / 11 / 2004

Amount of Each Disbursement this Period: 5803.94

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32256IK

Date of Disbursement: 09 / 18 / 2004

Amount of Each Disbursement this Period: 6589.15

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32256IK

Date of Disbursement: 09 / 18 / 2004

Amount of Each Disbursement this Period: 1585.27

IN KIND: DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶ **13778.36**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30392-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 100120041C32257IK
Date of Disbursement: 09 / 25 / 2004

Amount of Each Disbursement this Period: 2920.19

IN KIND: DELIVERY

B. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
55 Glenlake Parkway, NE

City: Atlanta | State: GA | Zip Code: 30302-

Purpose of Disbursement: DELIVERY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32540IK
Date of Disbursement: 09 / 25 / 2004

Amount of Each Disbursement this Period: 1027.02

IN KIND: DELIVERY

C. Full Name (Last, First, Middle Initial)
George Shannon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200440E749
Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period: 360.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4307.21**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1565
Date of Disbursement: 01 14 2004
Amount of Each Disbursement this Period: 2769.12

B.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1586
Date of Disbursement: 01 28 2004
Amount of Each Disbursement this Period: 3333.33

C.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1715
Date of Disbursement: 02 12 2004
Amount of Each Disbursement this Period: 3333.33

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9435.78**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200450E1716
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 3333.33

B.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200451E1851
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 3333.33

C.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0821200451E1852
Date of Disbursement: 03 / 30 / 2004
Amount of Each Disbursement this Period: 3333.33

SUBTOTAL of Disbursements This Page (optional) ▶ 9999.99

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: JOB FAIR TABLE FEE

Candidate Name

Category/ Type: JOB FAIR TABLE FEE

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1940
Date of Disbursement: 04 05 2004
Amount of Each Disbursement this Period: 50.00

B.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2003
Date of Disbursement: 04 15 2004
Amount of Each Disbursement this Period: 3333.33

C.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2004
Date of Disbursement: 04 29 2004
Amount of Each Disbursement this Period: 3333.33

SUBTOTAL of Disbursements This Page (optional) ▶ **6716.66**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2137
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 3333.33

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200435E2138
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 3333.33

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue

City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement: TRAVEL REIMB - SEE BELOW

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0902200436E2309
Date of Disbursement: 06 / 09 / 2004
Amount of Each Disbursement this Period: 354.05

TRAVEL REIMB - SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ▶ **7020.71**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
JetBlue Airways

Mailing Address
PO Box 17435
City: Salt Lake City | State: UT | Zip Code: 84117-

Purpose of Disbursement
AIRFARE

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 41007.E3936
Date of Disbursement: 05 / 17 / 2004

Amount of Each Disbursement this Period
231.70

[MEMO ITEM]
MEMO: AIRFARE

B.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2343
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period
3333.33

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2344
Date of Disbursement: 06 / 29 / 2004

Amount of Each Disbursement this Period
3333.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **6666.66**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2826
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period
3333.33

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Marilyn Shaw

Mailing Address
510 Second Avenue
City: New York | State: NY | Zip Code: 10016-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2827
Date of Disbursement: 07 / 23 / 2004

Amount of Each Disbursement this Period
307.68

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PUBLICATION REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0816200440E683
Date of Disbursement: 09 / 18 / 2003

Amount of Each Disbursement this Period
581.84

PUBLICATION REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **4222.85**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E767

Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
4615.38

PAYROLL

B. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E768

Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
8333.33

PAYROLL

C. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E769

Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period
8333.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **21282.04**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E817
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 8333.33
PAYROLL

B. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E818
Date of Disbursement: 11 / 26 / 2003
Amount of Each Disbursement this Period: 8333.33
PAYROLL

C. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200442E1035
Date of Disbursement: 12 / 11 / 2003
Amount of Each Disbursement this Period: 8333.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **24999.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0616200442E1036
Date of Disbursement: 12 / 26 / 2003
Amount of Each Disbursement this Period: 8333.33
PAYROLL

B. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1548
Date of Disbursement: 01 / 14 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

C. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200449E1549
Date of Disbursement: 01 / 28 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **24999.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1700
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 8333.33

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
FOOD & BEVERAGE REIMB - SEE BELOW

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0821200450E1727
Date of Disbursement: 02 / 12 / 2004
Amount of Each Disbursement this Period: 365.00

FOOD & BEVERAGE REIMB - SEE BELOW

C.
Full Name (Last, First, Middle Initial)
Next Door Nobu

Mailing Address
105 Hudson Street

City: New York | State: NY | Zip Code: 10013-

Purpose of Disbursement
FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 41007.E3934
Date of Disbursement: 09 / 29 / 2003
Amount of Each Disbursement this Period: 365.00

[MEMO ITEM]
MEMO: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **8698.33**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200450E1701
Date of Disbursement: 02 / 26 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

B. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1837
Date of Disbursement: 03 / 15 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

C. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1838
Date of Disbursement: 03 / 30 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **24999.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200434E1989
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 8333.33

B. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200434E1990
Date of Disbursement: 04 / 29 / 2004
Amount of Each Disbursement this Period: 8333.33

C. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200435E2143
Date of Disbursement: 05 / 13 / 2004
Amount of Each Disbursement this Period: 8333.33

SUBTOTAL of Disbursements This Page (optional) ▶ **24999.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2209 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200435E2144
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200436E2349
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type

Transaction ID: 0902200436E2350
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **24999.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2210 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2832
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2833
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H
City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3149
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ 24999.99

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3150
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

B. Full Name (Last, First, Middle Initial)
Kevin Sheekey

Mailing Address
241 Central Park West 5H

City: New York | State: NY | Zip Code: 10024-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3576
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 8333.33
PAYROLL

C. Full Name (Last, First, Middle Initial)
Michael Sheldon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200441EB91
Date of Disbursement: 11 / 13 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **17026.66**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2212 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Michael Sheldon

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 0616200442E985
Date of Disbursement: 11 / 25 / 2003
Amount of Each Disbursement this Period: 960.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Andrew Shulman

Mailing Address
2000 S. Eads Street, Apt. 507

City: Arlington | State: VA | Zip Code: 22202-

Purpose of Disbursement: TREES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200456E3647
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 220.48
TREES

C.
Full Name (Last, First, Middle Initial)
Kent Sincox

Mailing Address
406 Still Creek Pass

City: Ballwin | State: MO | Zip Code: 63011-

Purpose of Disbursement: SECURITY CONSULTING/SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/Type

Transaction ID: 1004200456E3746
Date of Disbursement: 09 / 27 / 2004
Amount of Each Disbursement this Period: 3135.66
SECURITY CONSULTING/SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **3716.14**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2213 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
N.G. Slater Corp.

Mailing Address
42 West 38th Street Suite 200

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COLLATERAL MATERIALS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200455E3533
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 315.00
COLLATERAL MATERIALS

B.
Full Name (Last, First, Middle Initial)
N.G. Slater Corp.

Mailing Address
42 West 38th Street Suite 200

City: New York | State: NY | Zip Code: 10018-

Purpose of Disbursement: COLLATERAL MATERIALS

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 1004200456E3657
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 3145.00
COLLATERAL MATERIALS

C.
Full Name (Last, First, Middle Initial)
Jack Smith

Mailing Address
3179 Danmark Drive West

City: West Friendship | State: MD | Zip Code: 21794-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Transaction ID: 0921200450E1819
Date of Disbursement: 03 / 09 / 2004
Amount of Each Disbursement this Period: 1037.32
SECURITY/TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **4497.32**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jack Smith

Mailing Address
3179 Danmark Drive West

City: West Friendship | State: MD | Zip Code: 21794-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1925

Date of Disbursement: 03 31 2004

Amount of Each Disbursement this Period: 2411.66

SECURITY/TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Jack Smith

Mailing Address
3179 Danmark Drive West

City: West Friendship | State: MD | Zip Code: 21794-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2121

Date of Disbursement: 05 12 2004

Amount of Each Disbursement this Period: 3525.74

SECURITY/TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Jack Smith

Mailing Address
3179 Danmark Drive West

City: West Friendship | State: MD | Zip Code: 21794-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2315

Date of Disbursement: 06 09 2004

Amount of Each Disbursement this Period: 2587.80

SECURITY/TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **8525.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jack Smith

Mailing Address
3179 Danmark Drive West

City: West Friendship | State: MD | Zip Code: 21794-

Purpose of Disbursement
SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2423
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 2908.51
SECURITY/TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Jack Smith

Mailing Address
3179 Danmark Drive West

City: West Friendship | State: MD | Zip Code: 21794-

Purpose of Disbursement
SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200416E2983
Date of Disbursement: 07 / 30 / 2004
Amount of Each Disbursement this Period: 3248.52
SECURITY/TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Jack Smith

Mailing Address
3179 Danmark Drive West

City: West Friendship | State: MD | Zip Code: 21794-

Purpose of Disbursement
SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3291
Date of Disbursement: 08 / 24 / 2004
Amount of Each Disbursement this Period: 3394.58
SECURITY/TRAVEL REIMB

SUBTOTAL of Disbursements This Page (optional) ▶ **9549.61**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2216 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jack Smith

Mailing Address
3179 Denmark Drive West

City: West Friendship | State: MD | Zip Code: 21794-

Purpose of Disbursement: SECURITY/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3728
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 2333.06
SECURITY/TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Milton Smith

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2267
Date of Disbursement: 08 / 02 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Randy Smith

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E695
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3053.06**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Randy Smith

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200440E731
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Randy Smith

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0821200451E1916
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 720.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Toni Ann Sorrentino

Mailing Address
20 Townsend Avenue

City: Staten Island | State: NY | Zip Code: 10304-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0927200441E3172
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **2330.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2218 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Toni Ann Sorrentino

Mailing Address
20 Townsend Avenue
City: Staten Island | State: NY | Zip Code: 10304-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200441E3173
Date of Disbursement: 08 / 31 / 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

B. Full Name (Last, First, Middle Initial)
Toni Ann Sorrentino

Mailing Address
20 Townsend Avenue
City: Staten Island | State: NY | Zip Code: 10304-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3600
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 1596.08
PAYROLL

C. Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B
City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2235
Date of Disbursement: 05 / 28 / 2004
Amount of Each Disbursement this Period: 692.16
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **3538.24**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2219 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200436E2355
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 1250.00

B.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0902200436E2356
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 1250.00

C.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0921200453E2838
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1250.00

SUBTOTAL of Disbursements This Page (optional) ▶ **3750.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2220 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0921200453E2839
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 1250.00

B.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: TRAVEL REIMB

Transaction ID: 0927200440E3080
Date of Disbursement: 08 / 04 / 2004
Amount of Each Disbursement this Period: 15.00

C.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0927200440E3155
Date of Disbursement: 08 / 13 / 2004
Amount of Each Disbursement this Period: 1250.00

SUBTOTAL of Disbursements This Page (optional) ▶ **2515.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2221 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3156
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3515
Date of Disbursement: 09 03 2004
Amount of Each Disbursement this Period: 71.00
TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3583
Date of Disbursement: 09 15 2004
Amount of Each Disbursement this Period: 1250.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **2571.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2222 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Tatiana Sotiriou

Mailing Address
242 East 72nd Street, 7B

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200457E3758
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 161.00
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Daniel A. Spera

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449E1613
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 720.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Allied Domecq Spirits & Wine USA Inc.

Mailing Address
1901 K Street NW Suite 250

City: Washington | State: DC | Zip Code: 20006-

Purpose of Disbursement: FOOD & BEVERAGE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200437C4125IK
Date of Disbursement: 12 / 17 / 2003
Amount of Each Disbursement this Period: 1000.00
IN KIND: FOOD & BEVERAGE

SUBTOTAL of Disbursements This Page (optional) ▶ 1881.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
The New York Sun

Mailing Address
105 Chambers Street

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32448IK
Date of Disbursement: 06 / 30 / 2004

Amount of Each Disbursement this Period
5857.00

IN KIND: ADVERTISING

B.
Full Name (Last, First, Middle Initial)
The New York Sun

Mailing Address
105 Chambers Street

City: New York | State: NY | Zip Code: 10007-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32551IK
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period
22214.00

IN KIND: ADVERTISING

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0809200420C4238IK
Date of Disbursement: 05 / 31 / 2003

Amount of Each Disbursement this Period
77574.60

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **105145.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 08080200420C4237IK
Date of Disbursement: 06 30 2003
Amount of Each Disbursement this Period: 617372.20

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 08080200458C4243IK
Date of Disbursement: 06 30 2003
Amount of Each Disbursement this Period: 29063.16

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 08162200412C264IK
Date of Disbursement: 07 31 2003
Amount of Each Disbursement this Period: 72330.12

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **718765.48**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4008IK
Date of Disbursement: 08 / 31 / 2003
Amount of Each Disbursement this Period: 49385.52
IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4028IK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 59000.40
IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4034IK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 408.00
IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 108793.92

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4027IK
Date of Disbursement: 09 / 30 / 2003
Amount of Each Disbursement this Period: 493829.59

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4061IK
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 45452.16

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200437C4108IK
Date of Disbursement: 11 / 30 / 2003
Amount of Each Disbursement this Period: 88282.08

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **627563.83**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4135IK
Date of Disbursement: 12 31 2003
Amount of Each Disbursement this Period: 35822.60

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4145IK
Date of Disbursement: 12 31 2003
Amount of Each Disbursement this Period: 188230.61

IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200438C4144IK
Date of Disbursement: 12 31 2003
Amount of Each Disbursement this Period: 67741.20

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **291294.41**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4269IK
Date of Disbursement: 01 / 31 / 2004
Amount of Each Disbursement this Period: 57689.28

IN KIND: COMPUTER EQUIPMENT/SERVICE

B. Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200449C4298IK
Date of Disbursement: 02 / 29 / 2004
Amount of Each Disbursement this Period: 64572.66

IN KIND: COMPUTER EQUIPMENT/SERVICE

C. Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200426C32383IK
Date of Disbursement: 03 / 31 / 2004
Amount of Each Disbursement this Period: 11502.48

IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **133764.42**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004 26C32384IK
Date of Disbursement: 03 31 2004
Amount of Each Disbursement this Period: 84351.54
IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004 26C32386IK
Date of Disbursement: 03 31 2004
Amount of Each Disbursement this Period: 4080.00
IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004 26C32385IK
Date of Disbursement: 03 31 2004
Amount of Each Disbursement this Period: 11288.00
IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **99719.54**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 2230 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004 26C32397IK
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 84127.09
IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004 26C32396IK
Date of Disbursement: 04 30 2004
Amount of Each Disbursement this Period: 11471.88
IN KIND: COMPUTER EQUIPMENT/SERVICE

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004 26C32412IK
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 81432.24
IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ 177031.21

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10052004260324111K
Date of Disbursement: 05 31 2004
Amount of Each Disbursement this Period: 11104.40
IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434C4585IK
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 15742.00
IN KIND: COMPUTER SOFTWARE/SERVICE

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434C4584IK
Date of Disbursement: 06 30 2004
Amount of Each Disbursement this Period: 760819.38
IN KIND: COMPUTER EQUIPMENT/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **787665.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER EQUIPMENT/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200434C4583IK
Date of Disbursement: 06 / 30 / 2004
Amount of Each Disbursement this Period: 66046.43

IN KIND: COMPUTER EQUIPMENT/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER CONSULTING/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200415C4621IK
Date of Disbursement: 07 / 31 / 2004
Amount of Each Disbursement this Period: 169077.25

IN KIND: COMPUTER CONSULTING/SERVICE

C.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER SOFTWARE/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200415C4620IK
Date of Disbursement: 07 / 31 / 2004
Amount of Each Disbursement this Period: 5436.60

IN KIND: COMPUTER SOFTWARE/SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶ **240560.28**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER CONSULTING/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41008.C32559IK
Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period
195223.63

IN KIND: COMPUTER CONSULTING/SERVICE

B.
Full Name (Last, First, Middle Initial)
Cisco Systems, Inc.

Mailing Address
170 West Tasman Drive

City: San Jose | State: CA | Zip Code: 95134-

Purpose of Disbursement
COMPUTER CONSULTING/SERVICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41008.C32560IK
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period
92843.58

IN KIND: COMPUTER CONSULTING/SERVICE

C.
Full Name (Last, First, Middle Initial)
United States Tennis Association

Mailing Address
70 West Red Oak Lane

City: West Harrison | State: NY | Zip Code: 10604-

Purpose of Disbursement
ENTERTAINMENT

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32523IK
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period
1100.00

IN KIND: ENTERTAINMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **289167.21**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Thecoolstop.com

Mailing Address
910 W. San Marcos Blvd Suite 204
City State Zip Code
San Marcos CA 92069-

Purpose of Disbursement
CAMERA EQUIPMENT/SUPPLIES

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 1005200427C32526IK
Date of Disbursement
08 15 2004

Amount of Each Disbursement this Period
1485.00

IN KIND: CAMERA EQUIPMENT-/SUPPLIES

B.
Full Name (Last, First, Middle Initial)
The New York Times

Mailing Address
229 West 43rd Street
City State Zip Code
New York NY 10036-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 1005200427C32438IK
Date of Disbursement
08 30 2004

Amount of Each Disbursement this Period
450000.00

IN KIND: ADVERTISING

C.
Full Name (Last, First, Middle Initial)
The New York Times

Mailing Address
229 West 43rd Street
City State Zip Code
New York NY 10036-

Purpose of Disbursement
ADVERTISING

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 1001200410C32261IK
Date of Disbursement
09 28 2004

Amount of Each Disbursement this Period
300000.00

IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ▶ **751485.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Jose Tirado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200451E1922
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Jose Tirado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0821200451E1901
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Jose Tirado

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200419E2897
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Tracey

Mailing Address
119 Eaton Court

City: Brooklyn | State: NY | Zip Code: 11229-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200435E2102
Date of Disbursement: 05 07 2004
Amount of Each Disbursement this Period: 2500.00
VOLUNTEER COORDINATOR SERVICES

B. Full Name (Last, First, Middle Initial)
Michael Tracey

Mailing Address
119 Eaton Court

City: Brooklyn | State: NY | Zip Code: 11229-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2305
Date of Disbursement: 06 09 2004
Amount of Each Disbursement this Period: 2612.92
VOLUNTEER COORDINATOR SERVICES

C. Full Name (Last, First, Middle Initial)
Michael Tracey

Mailing Address
119 Eaton Court

City: Brooklyn | State: NY | Zip Code: 11229-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2743
Date of Disbursement: 07 08 2004
Amount of Each Disbursement this Period: 2500.00
VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **7612.92**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Michael Tracey

Mailing Address
119 Eaton Court

City: Brooklyn | State: NY | Zip Code: 11229-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3083
Date of Disbursement: 08 / 09 / 2004
Amount of Each Disbursement this Period: 2821.64
VOLUNTEER COORDINATOR SERVICES

B. Full Name (Last, First, Middle Initial)
Michael Tracey

Mailing Address
119 Eaton Court

City: Brooklyn | State: NY | Zip Code: 11229-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3537
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 4049.53
VOLUNTEER COORDINATOR SERVICES

C. Full Name (Last, First, Middle Initial)
Cynthia Valentin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0924200437E3036
Date of Disbursement: 11 / 17 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **7231.17**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 2238 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Cynthia Valentin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200442E1010
Date of Disbursement: 12 / 05 / 2003
Amount of Each Disbursement this Period: 360.00
SECURITY

B.
Full Name (Last, First, Middle Initial)
Cynthia Valentin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: VOID CHECK

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0924200437E3034
Date of Disbursement: 07 / 21 / 2004
Amount of Each Disbursement this Period: -360.00
VOID CHECK

C.
Full Name (Last, First, Middle Initial)
Cynthia Valentin

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0921200419E2883
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **360.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Geoffrey Varela

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E860
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period: 360.00

B.
Full Name (Last, First, Middle Initial)
Geoffrey Varela

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1109
Date of Disbursement: 12 / 23 / 2003

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Geoffrey Varela

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1518
Date of Disbursement: 01 / 02 / 2004

Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1080.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2240 / 2312

X 21a ☐ 22 ☐ 23a ☐ 23b ☐ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Geoffrey Varela

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449E1533
Date of Disbursement: 01 / 12 / 2004
Amount of Each Disbursement this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Geoffrey Varela

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0821200449E1582
Date of Disbursement: 01 / 20 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Geoffrey Varela

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: ☐ House ☐ Senate ☐ President — State: — District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0902200436E2269
Date of Disbursement: 06 / 02 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ▶ 1020.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Betty Vargas

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1900
Date of Disbursement: 03 / 29 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Betty Vargas

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2396
Date of Disbursement: 06 / 17 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Betty Vargas

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200437E2437
Date of Disbursement: 06 / 23 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ 1080.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Betty Vargas

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2735
Date of Disbursement: 07 / 01 / 2004
Amount of Each Disbursement this Period: 960.00
SECURITY

B. Full Name (Last, First, Middle Initial)
Betty Vargas

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3625
Date of Disbursement: 09 / 16 / 2004
Amount of Each Disbursement this Period: 60.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Marianne K. Vastola

Mailing Address
10 Lapis Circle

City: West Orange | State: NJ | Zip Code: 07052-

Purpose of Disbursement
RECEPTIONIST SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2127
Date of Disbursement: 09 / 12 / 2004
Amount of Each Disbursement this Period: 2039.06
RECEPTIONIST SERVICES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2459.06**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0422200447E251
Date of Disbursement: 06 30 2003
Amount of Each Disbursement this Period: 5515.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E524
Date of Disbursement: 07 14 2003
Amount of Each Disbursement this Period: 2757.50
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E523
Date of Disbursement: 07 30 2003
Amount of Each Disbursement this Period: 2757.50
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11030.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E602
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period: 2757.50

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E603
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 2757.50

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E670
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 2757.50

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8272.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E638

Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 31.95

FOOD & BEVERAGE REIMB

B. Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E671

Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 2500.00

PAYROLL

C. Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E792

Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period: 2500.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5031.95**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E788
Date of Disbursement: 10 / 31 / 2003
Amount of Each Disbursement this Period: 3986.50

B.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E829
Date of Disbursement: 11 / 14 / 2003
Amount of Each Disbursement this Period: 2772.50

C.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E930
Date of Disbursement: 11 / 26 / 2003
Amount of Each Disbursement this Period: 2772.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8931.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1047

Date of Disbursement: 12 / 11 / 2003

Amount of Each Disbursement this Period: 2772.50

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1087

Date of Disbursement: 12 / 19 / 2003

Amount of Each Disbursement this Period: 116.55

TRAVEL/FOOD & BEVERAGE REIMB

C.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E1048

Date of Disbursement: 12 / 26 / 2003

Amount of Each Disbursement this Period: 2772.50

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **5661.55**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1559
Date of Disbursement: 01 14 2004
Amount of Each Disbursement this Period: 2772.50
PAYROLL

B. Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1580
Date of Disbursement: 01 28 2004
Amount of Each Disbursement this Period: 2772.50
PAYROLL

C. Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1710
Date of Disbursement: 02 12 2004
Amount of Each Disbursement this Period: 2772.50
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8317.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1711
Date of Disbursement: 02 / 26 / 2004

Amount of Each Disbursement this Period: 2772.50

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1847
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 2772.50

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1848
Date of Disbursement: 03 / 30 / 2004

Amount of Each Disbursement this Period: 2772.50

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8317.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 2250 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E1999
Date of Disbursement: 04 / 15 / 2004
Amount of Each Disbursement this Period: 2559.40
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Marilyn Vega

Mailing Address
7115 3rd Avenue Apt 2-B

City: Brooklyn | State: NY | Zip Code: 11209-

Purpose of Disbursement
FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200434E2046
Date of Disbursement: 04 / 26 / 2004
Amount of Each Disbursement this Period: 126.12
FOOD & BEVERAGE REIMB

C.
Full Name (Last, First, Middle Initial)
Angelic Velez

Mailing Address
415 9th Street Apt. 44

City: Brooklyn | State: NY | Zip Code: 11215-

Purpose of Disbursement
CONCIERGE SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0816200440E691
Date of Disbursement: 09 / 23 / 2003
Amount of Each Disbursement this Period: 375.00
CONCIERGE SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **3060.52**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Neils Veras

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200443E1103
Date of Disbursement: 12 / 23 / 2003
Amount of Each Disbursement this Period: 720.00

B.
Full Name (Last, First, Middle Initial)
Neils Veras

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200449E1614
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
Neils Veras

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type: SECURITY

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200450E1637
Date of Disbursement: 01 / 29 / 2004
Amount of Each Disbursement this Period: 360.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1440.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0422200446E207
Date of Disbursement: 05 30 2003
Amount of Each Disbursement this Period: 2916.67

B. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: PAYROLL

Transaction ID: 0422200446E240
Date of Disbursement: 06 13 2003
Amount of Each Disbursement this Period: 1458.33

C. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type: TRAVEL REIMB

Transaction ID: 0422200447E245
Date of Disbursement: 06 18 2003
Amount of Each Disbursement this Period: 41.39

SUBTOTAL of Disbursements This Page (optional) ▶ **4416.39**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0422200446E241
Date of Disbursement: 06 30 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

B. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E525
Date of Disbursement: 07 14 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

C. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement: PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President

State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0616200439E526
Date of Disbursement: 07 30 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4374.99**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
FOOD & BEVERAGE/TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200439E553
Date of Disbursement: 08 / 12 / 2003
Amount of Each Disbursement this Period: 98.30
FOOD & BEVERAGE/TRAVEL REIMB

B. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200440E604
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

C. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 0616200440E605
Date of Disbursement: 08 / 28 / 2003
Amount of Each Disbursement this Period: 1458.33
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **3014.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E672
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

B. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E673
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

C. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E793
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4374.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441E789
Date of Disbursement: 10 / 31 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200441EB78
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period
60.60

TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E931
Date of Disbursement: 11 / 14 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2977.26**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raymond Vidal

Mailing Address
204 Ditmas Avenue

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200442E691
Date of Disbursement: 11 / 26 / 2003

Amount of Each Disbursement this Period
1458.33

PAYROLL

B. Full Name (Last, First, Middle Initial)
Marie Vulaj

Mailing Address
1729 Yates Avenue

City: Bronx | State: NY | Zip Code: 10461-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3505
Date of Disbursement: 09 / 03 / 2004

Amount of Each Disbursement this Period
34.91

TRAVEL/FOOD & BEVERAGE REIMB

C. Full Name (Last, First, Middle Initial)
Marie Vulaj

Mailing Address
1729 Yates Avenue

City: Bronx | State: NY | Zip Code: 10461-

Purpose of Disbursement
VOLUNTEER COORDINATOR SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200456E3684
Date of Disbursement: 09 / 24 / 2004

Amount of Each Disbursement this Period
1000.00

VOLUNTEER COORDINATOR SERVICES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2493.24**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E760
Date of Disbursement: 10 / 14 / 2003
Amount of Each Disbursement this Period: 223.45
SECURITY

B.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1895
Date of Disbursement: 03 / 23 / 2004
Amount of Each Disbursement this Period: 2756.26
SECURITY

C.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200451E1888
Date of Disbursement: 03 / 23 / 2004
Amount of Each Disbursement this Period: 3273.91
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **6253.62**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1896
Date of Disbursement: 03 / 25 / 2004

Amount of Each Disbursement this Period: 27981.15

SECURITY

B. Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0821200451E1897
Date of Disbursement: 03 / 25 / 2004

Amount of Each Disbursement this Period: 3770.18

SECURITY

C. Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2287
Date of Disbursement: 06 / 03 / 2004

Amount of Each Disbursement this Period: 502.00

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **32253.33**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2260 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains — State: NY — Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2408
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 2758.53
SECURITY

B.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains — State: NY — Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2409
Date of Disbursement: 06 / 18 / 2004
Amount of Each Disbursement this Period: 3273.88
SECURITY

C.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains — State: NY — Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President — State: — District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3120
Date of Disbursement: 06 / 12 / 2004
Amount of Each Disbursement this Period: 38072.19
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **44102.60**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3119

Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 29167.10

SECURITY

B. Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3121

Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 5191.66

SECURITY

C. Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3122

Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 4365.20

SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **38723.96**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200440E3118
Date of Disbursement: 08 / 12 / 2004
Amount of Each Disbursement this Period: 3977.33
SECURITY

B.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200455E3536
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 160.00
SECURITY

C.
Full Name (Last, First, Middle Initial)
Antar-Com Incorporated

Mailing Address
155 Lafayette Avenue

City: White Plains | State: NY | Zip Code: 10603-

Purpose of Disbursement: SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3696
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 375.84
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **4513.17**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Susan Wade

Mailing Address
1224 Cedar Road

City: Ambler | State: PA | Zip Code: 19002-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3075
Date of Disbursement: 08 / 09 / 2004

Amount of Each Disbursement this Period
2483.87

TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Susan Wade

Mailing Address
1224 Cedar Road

City: Ambler | State: PA | Zip Code: 19002-

Purpose of Disbursement
TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3114
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period
2320.28

TRAVEL REIMB

C.
Full Name (Last, First, Middle Initial)
Susan Wade

Mailing Address
1224 Cedar Road

City: Ambler | State: PA | Zip Code: 19002-

Purpose of Disbursement
SECURITY CONSULTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3115
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period
3750.00

SECURITY CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **8554.15**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 2264 / 2312

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Susan Wade

Mailing Address
1224 Cedar Road

City: Ambler | State: PA | Zip Code: 19002-

Purpose of Disbursement: TRAVEL REIMB

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0928200449E3366
Date of Disbursement: 08 / 27 / 2004
Amount of Each Disbursement this Period: 2321.37
TRAVEL REIMB

B.
Full Name (Last, First, Middle Initial)
Susan Wade

Mailing Address
1224 Cedar Road

City: Ambler | State: PA | Zip Code: 19002-

Purpose of Disbursement: SECURITY CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3732
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3750.00
SECURITY CONSULTING

C.
Full Name (Last, First, Middle Initial)
Richard Wager

Mailing Address
903 Park Avenue Apt 4D

City: New York | State: NY | Zip Code: 10021-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0927200431E3210
Date of Disbursement: 08 / 19 / 2004
Amount of Each Disbursement this Period: 4153.68
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ 10225.05

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Richard Wager

Mailing Address
903 Park Avenue Apt 4D
City State Zip Code
New York NY 10021-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0927200431E3212
Date of Disbursement
08 19 2004

Amount of Each Disbursement this Period
5000.00

PAYROLL

B. Full Name (Last, First, Middle Initial)
Richard Wager

Mailing Address
903 Park Avenue Apt 4D
City State Zip Code
New York NY 10021-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 0927200431E3211
Date of Disbursement
08 19 2004

Amount of Each Disbursement this Period
5000.00

PAYROLL

C. Full Name (Last, First, Middle Initial)
Richard Wager

Mailing Address
903 Park Avenue Apt 4D
City State Zip Code
New York NY 10021-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Transaction ID: 092B200449E3405
Date of Disbursement
08 31 2004

Amount of Each Disbursement this Period
5000.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **15000.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Richard Wager

Mailing Address
903 Park Avenue Apt 4D
City: New York State: NY Zip Code: 10021-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1004200455E3593
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 5000.00
PAYROLL

B. Full Name (Last, First, Middle Initial)
Cushman & Wakefield, Inc.

Mailing Address
51 West 52nd Street
City: New York State: NY Zip Code: 10019-

Purpose of Disbursement
BROKERAGE SERVICES

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 1005200427C32525IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 2700.00
IN KIND: BROKERAGE SERVIC-ES

C. Full Name (Last, First, Middle Initial)
Jahmel Wallace

Mailing Address
One Police Plaza
City: New York State: NY Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Category/ Type

Transaction ID: 0921200453E2801
Date of Disbursement: 07 / 14 / 2004
Amount of Each Disbursement this Period: 360.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8060.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Time Warner

Mailing Address
1 Time Warner Center 11th Floor

City: New York | State: NY | Zip Code: 10019-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1005200427C32471IK
Date of Disbursement: 07 / 24 / 2004
Amount of Each Disbursement this Period: 500000.00

IN KIND: ADVERTISING

B. Full Name (Last, First, Middle Initial)
Fiji Water

Mailing Address
361 South Side Drive

City: Basalt | State: CO | Zip Code: 81621-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200412C257IK
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 979.20

IN KIND: OFFICE SUPPLIES/-WATER

C. Full Name (Last, First, Middle Initial)
Fiji Water

Mailing Address
361 South Side Drive

City: Basalt | State: CO | Zip Code: 81621-

Purpose of Disbursement: OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: House / Senate / President | State: | District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0816200437C4D87IK
Date of Disbursement: 11 / 15 / 2003
Amount of Each Disbursement this Period: 136.00

IN KIND: OFFICE SUPPLIES/-WATER

SUBTOTAL of Disbursements This Page (optional) ▶ **501115.20**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Fiji Water

Mailing Address
361 South Side Drive

City: Basalt | State: CO | Zip Code: 81621-

Purpose of Disbursement
OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4255IK
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: 272.00
IN KIND: OFFICE SUPPLIES/-WATER

B.
Full Name (Last, First, Middle Initial)
Fiji Water

Mailing Address
361 South Side Drive

City: Basalt | State: CO | Zip Code: 81621-

Purpose of Disbursement
OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0821200448C4279IK
Date of Disbursement: 02 / 15 / 2004
Amount of Each Disbursement this Period: 408.00
IN KIND: OFFICE SUPPLIES/-WATER

C.
Full Name (Last, First, Middle Initial)
Fiji Water

Mailing Address
361 South Side Drive

City: Basalt | State: CO | Zip Code: 81621-

Purpose of Disbursement
OFFICE SUPPLIES/WATER

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200432C4332IK
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 68.00
IN KIND: OFFICE SUPPLIES/-WATER

SUBTOTAL of Disbursements This Page (optional) ▶ **748.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
MeadWestvaco

Mailing Address
One High Ridge Park

City: Stamford | State: CT | Zip Code: 06905-

Purpose of Disbursement
PUBLICATIONS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32492IK
Date of Disbursement: 08 / 15 / 2004
Amount of Each Disbursement this Period: 22000.00

IN KIND: PUBLICATIONS

B.
Full Name (Last, First, Middle Initial)
Ryan Whalen

Mailing Address
586 East 3rd Street

City: Boston | State: MA | Zip Code: 02127-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2159
Date of Disbursement: 05 / 27 / 2004
Amount of Each Disbursement this Period: 1569.28

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Ryan Whalen

Mailing Address
586 East 3rd Street

City: Boston | State: MA | Zip Code: 02127-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2345
Date of Disbursement: 06 / 14 / 2004
Amount of Each Disbursement this Period: 2125.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **25694.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2270 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ryan Whalen
Mailing Address
586 East 3rd Street
City: Boston | State: MA | Zip Code: 02127-
Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0902200436E2346
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 2125.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Ryan Whalen
Mailing Address
586 East 3rd Street
City: Boston | State: MA | Zip Code: 02127-
Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2828
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 2125.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Ryan Whalen
Mailing Address
586 East 3rd Street
City: Boston | State: MA | Zip Code: 02127-
Purpose of Disbursement: PAYROLL
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Transaction ID: 0921200453E2829
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 2125.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **6375.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Ryan Whalen

Mailing Address
586 East 3rd Street

City: Boston | State: MA | Zip Code: 02127-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3145
Date of Disbursement: 08 / 13 / 2004

Amount of Each Disbursement this Period
2125.00

PAYROLL

B.
Full Name (Last, First, Middle Initial)
Ryan Whalen

Mailing Address
586 East 3rd Street

City: Boston | State: MA | Zip Code: 02127-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3146
Date of Disbursement: 08 / 31 / 2004

Amount of Each Disbursement this Period
2125.00

PAYROLL

C.
Full Name (Last, First, Middle Initial)
Ryan Whalen

Mailing Address
586 East 3rd Street

City: Boston | State: MA | Zip Code: 02127-

Purpose of Disbursement
TRAVEL/PRINTING REIMB - SEE BELOW

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3510
Date of Disbursement: 09 / 03 / 2004

Amount of Each Disbursement this Period
672.93

TRAVEL/PRINTING REIMB - SEE BELOW

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4922.93**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2272 / 2312

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Kinkos Customer Administrative Services

Mailing Address
P.O. Box 530257

City: Atlanta | State: GA | Zip Code: 30353-

Purpose of Disbursement: PRINTING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1004200455E3511
Date of Disbursement: 08 / 16 / 2004
Amount of Each Disbursement this Period: 432.79
[MEMO ITEM]
MEMO: PRINTING

B. Full Name (Last, First, Middle Initial)
Ryan Whalen

Mailing Address
586 East 3rd Street

City: Boston | State: MA | Zip Code: 02127-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1004200455E3572
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 2125.00
PAYROLL

C. Full Name (Last, First, Middle Initial)
WINS

Mailing Address
888 Seventh Avenue

City: New York | State: NY | Zip Code: 10106-

Purpose of Disbursement: ADVERTISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

State: District:

Transaction ID: 1005200427C32472IK
Date of Disbursement: 07 / 25 / 2004
Amount of Each Disbursement this Period: 2200.00
IN KIND: ADVERTISING

SUBTOTAL of Disbursements This Page (optional) ▶ **4325.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Katherine Wohlauer

Mailing Address
1460 Grand Concourse, Apt 3E

City: Bronx | State: NY | Zip Code: 10457-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E527
Date of Disbursement: 07 / 14 / 2003
Amount of Each Disbursement this Period: 430.00

B.
Full Name (Last, First, Middle Initial)
Katherine Wohlauer

Mailing Address
1460 Grand Concourse, Apt 3E

City: Bronx | State: NY | Zip Code: 10457-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200439E528
Date of Disbursement: 07 / 30 / 2003
Amount of Each Disbursement this Period: 705.00

C.
Full Name (Last, First, Middle Initial)
Katherine Wohlauer

Mailing Address
1460 Grand Concourse, Apt 3E

City: Bronx | State: NY | Zip Code: 10457-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E607
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 585.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1720.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Katherine Wohlauer

Mailing Address
1480 Grand Concourse, Apt 3E

City: Bronx | State: NY | Zip Code: 10457-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0616200440E606
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period
730.00

PAYROLL

B. Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200435E2180
Date of Disbursement: 05 / 27 / 2004

Amount of Each Disbursement this Period
2125.00

PAYROLL

C. Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2347
Date of Disbursement: 06 / 14 / 2004

Amount of Each Disbursement this Period
2125.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4980.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0902200436E2348
Date of Disbursement: 06 / 29 / 2004
Amount of Each Disbursement this Period: 2125.00

B.
Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2830
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 2125.00

C.
Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement: PAYROLL

Candidate Name

Category/ Type: PAYROLL

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0921200453E2831
Date of Disbursement: 07 / 23 / 2004
Amount of Each Disbursement this Period: 2125.00

SUBTOTAL of Disbursements This Page (optional) ▶ **6375.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3147
Date of Disbursement: 08 13 2004
Amount of Each Disbursement this Period: 2125.00
PAYROLL

B.
Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0928200449E3288
Date of Disbursement: 08 24 2004
Amount of Each Disbursement this Period: 463.05
TRAVEL/FOOD & BEVERAGE REIMB

C.
Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 0927200440E3148
Date of Disbursement: 08 31 2004
Amount of Each Disbursement this Period: 2125.00
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4713.05**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.
Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement
TRAVEL/FOOD & BEVERAGE REIMB

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3509
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 314.36
TRAVEL/FOOD & BEVERAGE REIMB

B.
Full Name (Last, First, Middle Initial)
Kenneth Wong

Mailing Address
2115 84th Street

City: Brooklyn | State: NY | Zip Code: 11214-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1004200455E3574
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 2125.00
PAYROLL

C.
Full Name (Last, First, Middle Initial)
Monster Worldwide

Mailing Address
622 Third Avenue, 39th Floor

City: New York | State: NY | Zip Code: 10017-

Purpose of Disbursement
DATABASE DEVELOPMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1005200427C32425IK
Date of Disbursement: 06 / 16 / 2004
Amount of Each Disbursement this Period: 959172.22
IN KIND: DATABASE DEVELOPMENT

SUBTOTAL of Disbursements This Page (optional) ▶ **961611.58**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21a [ ] 22 [ ] 23a [ ] 23b [ ] 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Raymond J. Yonkus

Mailing Address
13056 Portsmouth Drive

City: Fort Jones | State: CA | Zip Code: 96032-

Purpose of Disbursement
SECURITY CONSULTING/SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1004200456E3733
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 3439.73
SECURITY CONSULTING/SERVICES

B. Full Name (Last, First, Middle Initial)
Zaher Zahrey

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200441E834
Date of Disbursement: 10 / 24 / 2003
Amount of Each Disbursement this Period: 720.00
SECURITY

C. Full Name (Last, First, Middle Initial)
Zaher Zahrey

Mailing Address
One Police Plaza

City: New York | State: NY | Zip Code: 10038-

Purpose of Disbursement
SECURITY

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0616200442E1003
Date of Disbursement: 12 / 05 / 2003
Amount of Each Disbursement this Period: 180.00
SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **4339.73**

TOTAL This Period (last page this line number only) ▶ **73703146.53**

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2279 / 2312

☐ 21a ☐ 22 ☐ 23a ☐ 23b ☒ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Bear Stearns & Co. Inc.

Mailing Address
383 Madison Avenue 6th Floor

City: New York | State: NY | Zip Code: 10179-

Purpose of Disbursement
: NOTE: REFUND OF CONT

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 0616200439E489
Date of Disbursement: 07 / 15 / 2003

Amount of Each Disbursement this Period: 250000.00

B. Full Name (Last, First, Middle Initial)
Lester Hopper

Mailing Address
6294 Southlake Dr.

City: Hickory | State: NC | Zip Code: 28601-9462

Purpose of Disbursement
Refund of Contribution

Candidate Name

Category/ Type: 010

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200434E3928
Date of Disbursement: 08 / 23 / 2004

Amount of Each Disbursement this Period: 1260.00

C. Full Name (Last, First, Middle Initial)
SONJA M. SEBESTA

Mailing Address
5338 PINEWILDE DR.

City: HOUSTON | State: TX | Zip Code: 77066-2815

Purpose of Disbursement
Refund of Contribution

Candidate Name

Category/ Type: 010

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200434E3930
Date of Disbursement: 09 / 23 / 2004

Amount of Each Disbursement this Period: 100.00

SUBTOTAL of Disbursements This Page (optional) ▶ **251360.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) — PAGE 2280 / 2312

☐ 21a ☐ 22 ☐ 23a ☐ 23b ☒ 24a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A.

Full Name (Last, First, Middle Initial)
SONJA M. SEBESTA

Mailing Address
5338 PINEWILDE DR.

City: HOUSTON | State: TX | Zip Code: 77096-2815

Purpose of Disbursement: Refund of Contribution

Candidate Name

010 Category/Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200434E3931

Date of Disbursement: 09 / 23 / 2004

Amount of Each Disbursement this Period: 1050.00

B.

Full Name (Last, First, Middle Initial)
ARTHUR M WARNKE

Mailing Address
110 W GEORGE ST

City: MILFORD | State: PA | Zip Code: 18337-1612

Purpose of Disbursement: Refund of Contribution

Candidate Name

010 Category/Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1005200434E3929

Date of Disbursement: 09 / 21 / 2004

Amount of Each Disbursement this Period: 1250.00

SUBTOTAL of Disbursements This Page (optional) ▶	**2300.00**
TOTAL This Period (last page this line number only) ▶	**253660.00**

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- X 9
- 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
21 Club

Mailing Address 21 West 52nd Street

City: New York | State: NY | ZIP Code: 10019-

Nature of Debt (Purpose):
Event/Food & Beverage Credit

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200436C31517

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3301.89	0.00	3301.89

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Metro-Home NYC LLC

Mailing Address 515 Madison Avenue 25th Floor

City: New York | State: NY | ZIP Code: 10022-

Nature of Debt (Purpose):
Lodging Deposit

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200436C31515

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
176820.00	0.00	176820.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Edlen Electrical Exhibition Services

Mailing Address 3010 Builders Avenue

City: Las Vegas | State: NV | ZIP Code: 89101-

Nature of Debt (Purpose):
Electrical Cost Recovery

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425C32556

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
40000.00	0.00	40000.00

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	220121.89
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

X 9

10

NAME OF COMMITTEE (In Full)

New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Matthew David Events, Ltd.

Mailing Address 246 West 18th Street

City: New York | State: NY | ZIP Code: 10011-

Nature of Debt (Purpose):
Event Planning Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200436C31526

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
109982.56	0.00	109982.56

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Meyers Parking, Inc.

Mailing Address 441 Lexington Avenue, Suite 805

City: New York | State: NY | ZIP Code: 10017-

Nature of Debt (Purpose):
Parking Deposit

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200436C31531

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
45000.00	0.00	45000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Titan Outdoor

Mailing Address 540 Madison Avenue

City: New York | State: NY | ZIP Code: 10022-

Nature of Debt (Purpose):
Banner Credit

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200436C31536

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
6500.00	0.00	6500.00

1) **SUBTOTALS** This Period This Page (optional)	161482.56
2) **TOTALS** This Period (last page this line number only)	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only)	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- X 9
- 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
TVR Communications

Mailing Address 5502 Broadway

City: Woodside | State: NY | ZIP Code: 11377-

Nature of Debt (Purpose):
Television Rental Deposit

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425C32555

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
35125.00	0.00	35125.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Big Bang Clothing

Mailing Address 2814 South Grand Avenue

City: Los Angeles | State: CA | ZIP Code: 90007-

Nature of Debt (Purpose):
Licensing Fee

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
750.00	0.00	750.00

1) **SUBTOTALS** This Period TNs Page (optional) ▶	**35875.00**
2) **TOTALS** This Period (last page this line number only) ▶	**417479.45**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Verizon Communications

Mailing Address 1095 Avenue of the Americas
25th Floor

City: New York | State: NY | ZIP Code: 10036-

Nature of Debt (Purpose):
Telecommunications Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3882

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
62044.17	0.00	62044.17

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Antar-Com Incorporated

Mailing Address 155 Lafayette Avenue

City: White Plains | State: NY | ZIP Code: 10603-

Nature of Debt (Purpose):
Security Supplies

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3886

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3904.12	0.00	3904.12

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
BMS Tenant Services LLC

Mailing Address P.O. Box 27257

City: New York | State: NY | ZIP Code: 10087-

Nature of Debt (Purpose):
Cleaning/Repairs & Maintenance

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3848

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
10452.16	0.00	10452.16

1) **SUBTOTALS** This Period TNis Page (optional) ..... ▶	**76400.45**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)
FOR LINE NUMBER: (check only one)
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☒ 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
C&S Building Services

Nature of Debt (Purpose):
Air Conditioning Services

Mailing Address 85 Sheer Plaza

City: Plainview State: NY ZIP Code: 11803-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200451E3005

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
47142.75	0.00	47142.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Cafe Metro

Nature of Debt (Purpose):
Catering

Mailing Address 530 7th Avenue

City: New York State: NY ZIP Code: 10018-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200451E3006

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
9999.00	0.00	9999.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Cathy Blaney and Associates Inc.

Nature of Debt (Purpose):
Fundraising Consulting

Mailing Address 355 Lexington Avenue Suite 1001

City: New York State: NY ZIP Code: 10017-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3890

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
200000.00	0.00	200000.00

1) **SUBTOTALS** This Period THis Page (optional)	▶	**257141.75**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Dart Courier Service

Nature of Debt (Purpose):
Delivery

Mailing Address 116 East 16th Street

City: New York | State: NY | ZIP Code: 10003-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3855

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
688.78	0.00	688.78

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
David J. Nash Associates Inc.

Nature of Debt (Purpose):
Removal Costs

Mailing Address 27444 Trailridge Road

City: Canyon Country | State: CA | ZIP Code: 91387-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3856

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
150000.00	0.00	150000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Deer Park Spring Water

Nature of Debt (Purpose):
Office Supplies/Water

Mailing Address P.O. Box 52271

City: Phoenix | State: AZ | ZIP Code: 85072-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3893

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
5349.55	0.00	5349.55

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	156038.33
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)
FOR LINE NUMBER: (check only one)
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[X] 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Deluxe Delivery Systems Inc.

Nature of Debt (Purpose):
Delivery

Mailing Address 777 8th Avenue 2nd Floor

City: New York | State: NY | ZIP Code: 10036-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3894

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
814.50	0.00	814.50

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Fleet Business Services

Nature of Debt (Purpose):
Credit Card Balance

Mailing Address P.O. Box 15368

City: Wilmington | State: DE | ZIP Code: 19850-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3896

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
25000.00	0.00	25000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
FLS - DCI LLC

Nature of Debt (Purpose):
Direct Mail

Mailing Address 570 Asbury Street Ste. 201

City: St. Paul | State: MN | ZIP Code: 55104-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200437E3008

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
60096.74	0.00	60096.74

1) **SUBTOTALS** This Period TNis Page (optional) ..... ▶	85911.24
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Freeman Companies

Mailing Address P.O. Box 650038

City: Dallas | State: TX | ZIP Code: 75265-

Nature of Debt (Purpose):
Construction Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3860

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
332012.12	0.00	332012.12

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Gallant and Wein

Mailing Address 11-20 43rd Road

City: Long Island | State: NY | ZIP Code: 11101-

Nature of Debt (Purpose):
Technology Equipment

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3861

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1858.00	0.00	1858.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Guard Management Service Corp.

Mailing Address P.O. Box 27257

City: New York | State: NY | ZIP Code: 10087-

Nature of Debt (Purpose):
Security

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3862

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
650.00	0.00	650.00

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**334520.12**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Kinkos Customer Administrative Servic

Mailing Address P.O. Box 530257

City: Atlanta | State: GA | ZIP Code: 30353-

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3864

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
26792.71	0.00	26792.71

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Madison Square Garden Facilities

Mailing Address Four Pennsylvania Plaza

City: New York | State: NY | ZIP Code: 10001-

Nature of Debt (Purpose):
Venue Expenses/Staging/Security

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS10D5200425E3867

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
964290.20	0.00	964290.20

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Marriott ExecuStay

Mailing Address P.O. Box 79657

City: Baltimore | State: MD | ZIP Code: 21279-

Nature of Debt (Purpose):
Lodging

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200437E3011

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
40000.00	0.00	40000.00

1) **SUBTOTALS** This Period TNs Page (optional)	▶	1031082.91
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
National Flag and Display

Mailing Address 22 W. 21st Street
Suite 702

City: New York | State: NY | ZIP Code: 10010-

Nature of Debt (Purpose):
Equipment/Decoration Expense

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3870

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
5365.00	0.00	5365.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Office Depot

Mailing Address 80 Stemmers Lane

City: West Hampton | State: NJ | ZIP Code: 08060-

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3873

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
13687.09	0.00	13687.09

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ove Arup and Partners

Mailing Address 155 Avenue of the Americas

City: New York | State: NY | ZIP Code: 10013-

Nature of Debt (Purpose):
Engineering Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3909

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
6005.00	0.00	6005.00

1) **SUBTOTALS** This Period TNis Page (optional)	▶	**25057.09**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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- X 10

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Peko LLC.

Mailing Address 5451 Palisade Avenue

City: Bronx | State: NY | ZIP Code: 10471-

Nature of Debt (Purpose):
Event Planning Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3910

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
41600.00	0.00	41600.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Vornado Two Penn Plaza LLC

Mailing Address P.O. Box 11534

City: New York | State: NY | ZIP Code: 10286-

Nature of Debt (Purpose):
Rent/Building Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3884

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
30250.50	0.00	30250.50

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
United States Postal Service

Mailing Address James A. Farley Main Office

City: New York | State: NY | ZIP Code: 10199-

Nature of Debt (Purpose):
Electrical Usage

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3921

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
150000.00	0.00	150000.00

1) **SUBTOTALS** This Period This Page (optional)	▶	**221850.50**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)
FOR LINE NUMBER: (check only one)
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[X] 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Xerox Corporation

Nature of Debt (Purpose):
Printing Services

Mailing Address P.O. Box 827598

City: Philadelphia State: PA ZIP Code: 19182-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3887

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
592343.08	0.00	592343.08

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Alperts Newspaper Delivery

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address P.O. Box 725
Cooper Station

City: New York State: NY ZIP Code: 10276-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3844

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
572.25	0.00	572.25

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
IDT America

Nature of Debt (Purpose):
Telephone Expense

Mailing Address 520 Broad Street

City: Newark State: NJ ZIP Code: 07102-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200437E3010

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
700.00	0.00	700.00

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	593615.33
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Computer Horizons Corporation

Mailing Address 757 Third Avenue

City: New York | State: NY | ZIP Code: 10038-

Nature of Debt (Purpose):
Computer Consulting

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3853

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
100000.00	0.00	100000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Westin New York at Times Square

Mailing Address 270 West 43rd Street

City: New York | State: NY | ZIP Code: 10036-

Nature of Debt (Purpose):
Lodging

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3885

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
7000.00	0.00	7000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Maureen Reidy

Mailing Address 7 East 86th Street, Apt. 17A

City: New York | State: NY | ZIP Code: 10028-

Nature of Debt (Purpose):
Operations/Management Consulting

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3913

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
8333.34	0.00	8333.34

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	115333.34
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
ATC Associates, Inc.

Nature of Debt (Purpose):
Repairs & Maintenance

Mailing Address P.O. Box 90268

City: Chicago | State: IL | ZIP Code: 60696-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3889

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1556.40	0.00	1556.40

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Edlen Electrical Exhibition Services

Nature of Debt (Purpose):
Electrical Services

Mailing Address 3010 Builders Avenue

City: Las Vegas | State: NV | ZIP Code: 89101-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3857

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
659837.04	0.00	659837.04

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Urban Cleaning Contractors

Nature of Debt (Purpose):
Cleaning Services

Mailing Address 3909 Dyre Avenue

City: Bronx | State: NY | ZIP Code: 10466-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3922

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
107708.00	0.00	107708.00

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	**769101.44**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Nexus Consortium, Inc.

Nature of Debt (Purpose):
Computer Software

Mailing Address 1933 Highway 35, #358

City: Belmar | State: NJ | ZIP Code: 07719-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3871

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1482.00	0.00	1482.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T Teleconference Services

Nature of Debt (Purpose):
Teleconference Services

Mailing Address P.O. Box 2840

City: Omaha | State: NE | ZIP Code: 68103-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3845

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2408.17	0.00	2408.17

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Hilton Hotels Corporation

Nature of Debt (Purpose):
Lodging

Mailing Address P.O. Box 92255

City: Chicago | State: IL | ZIP Code: 60675-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3863

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
4133.98	0.00	4133.98

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	**8024.15**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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- X 10

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Renaissance New York Hotel Times Squar

Mailing Address Two Times Square
714 Seventh Avenue

City: New York | State: NY | ZIP Code: 10036-

Nature of Debt (Purpose): Lodging

Transaction ID: LS1005200426E3876

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	11439.65	0.00	11439.65

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Flack & Kurtz

Mailing Address 475 Fifth Avenue

City: New York | State: NY | ZIP Code: 10017-

Nature of Debt (Purpose): Electrical Engineering Services

Transaction ID: LS1005200426E3859

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	6000.00	0.00	6000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Michael Tracey

Mailing Address 119 Eaton Court

City: Brooklyn | State: NY | ZIP Code: 11229-

Nature of Debt (Purpose): Volunteer Coordinator Services

Transaction ID: LS1005200426E3918

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	2945.67	0.00	2945.67

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	**20385.32**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
C Forbes Inc.

Mailing Address 420 North Ridge Road Suite 200

City: Richmond | State: VA | ZIP Code: 23229-

Nature of Debt (Purpose):
Collateral Materials

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3849

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
6500.00	0.00	6500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
New York City Economic Development Cor

Mailing Address 110 William Street

City: New York | State: NY | ZIP Code: 10038-

Nature of Debt (Purpose):
Contribution Refund

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS41D08.E3937

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
357000.00	0.00	357000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Consulting Services Group

Mailing Address 1D1 Constitution Avenue, NW
Suite 800

City: Washington | State: DC | ZIP Code: 20001-

Nature of Debt (Purpose):
Event Management/Producti-
on

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3891

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
454000.00	0.00	454000.00

1) **SUBTOTALS** This Period TNs Page (optional) ▶	**817500.00**
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Transportation Management Services, In

Nature of Debt (Purpose):
Transportation Consulting Services

Mailing Address 8500 Leesburg Pike, Suite 801

City: Vienna | State: VA | ZIP Code: 22182-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3919

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
120394.89	0.00	120394.89

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Shred-It

Nature of Debt (Purpose):
Shredding Service

Mailing Address 18-20th Street

City: Brooklyn | State: NY | ZIP Code: 11232-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3877

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1353.75	0.00	1353.75

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Turner Construction Company

Nature of Debt (Purpose):
Construction Services

Mailing Address 375 Hudson Street

City: New York | State: NY | ZIP Code: 10014-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3920

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
475000.00	0.00	475000.00

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	**596748.64**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Grey Worldwide

Mailing Address P.O. Box 99946

City: Chicago | State: IL | ZIP Code: 60696-

Nature of Debt (Purpose):
Advertising Print Production

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0924200437E3009

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
12930.00	0.00	12930.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Television Rental Co.

Mailing Address 5502 Broadway

City: Woodside | State: NY | ZIP Code: 11377-

Nature of Debt (Purpose):
Security Deposit

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS10D5200434E3883

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2000.00	0.00	2000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Virco Inc.

Mailing Address PO Box 200854

City: Dallas | State: TX | ZIP Code: 75320-

Nature of Debt (Purpose):
Equipment/Furniture

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS10D5200426E3883

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
12960.00	0.00	12960.00

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	**27890.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)
FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
BearCom

Nature of Debt (Purpose):
Security/Radio

Mailing Address PO Box 200800

City: Dallas | State: TX | ZIP Code: 75320-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3846

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
15885.75	0.00	15885.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Petrocellie Electric Co. Inc.

Nature of Debt (Purpose):
Traffic/Street Light Services

Mailing Address 22-09 Queens Plaza North

City: Long Island City | State: NY | ZIP Code: 11101-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3911

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
6000.00	0.00	6000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Forest Electric Corp.

Nature of Debt (Purpose):
Electrical Services/Power

Mailing Address Two Penn Plaza, Floor 4

City: New York | State: NY | ZIP Code: 10121-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3898

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3345.00	0.00	3345.00

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	**25230.75**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Thompson Communications, Inc.

Mailing Address 209 Pennsylvania Avenue, SE

City: Washington | State: DC | ZIP Code: 20003-

Nature of Debt (Purpose):
Event Planning Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3917

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
54450.00	0.00	54450.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jacob K. Javits Convention Center

Mailing Address 655 W. 34th Street

City: New York | State: NY | ZIP Code: 10001-

Nature of Debt (Purpose):
Facility Rental

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3901

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
243544.00	0.00	243544.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
North American Project Management

Mailing Address 348 West 14th Street

City: New York | State: NY | ZIP Code: 10014-

Nature of Debt (Purpose):
Moving Expense

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3908

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
63993.50	0.00	63993.50

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**361987.50**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)
FOR LINE NUMBER: (check only one)
☐ 9
☒ 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Coach USA

Nature of Debt (Purpose):
Bus Charter

Mailing Address 160 S. Route 17

City: Paramus | State: NJ | ZIP Code: 07652-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3851

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
6950.00	0.00	6950.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Century Direct

Nature of Debt (Purpose):
Printing

Mailing Address 30-00 47th Avenue

City: Long Island City | State: NY | ZIP Code: 11101-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3850

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
650.00	0.00	650.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
WeDriveU New York, Inc.

Nature of Debt (Purpose):
Travel

Mailing Address 350 Third Avenue, Suite 270

City: New York | State: NY | ZIP Code: 10010-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3925

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
18904.20	0.00	18904.20

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**26504.20**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)
FOR LINE NUMBER: (check only one)
9
X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Securitas Sec. Svcs. USA, Inc.

Nature of Debt (Purpose):
Security

Mailing Address 62 William Street, 5th Floor

City: New York | State: NY | ZIP Code: 10005-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3914

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
17744.31	0.00	17744.31

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mr. John

Nature of Debt (Purpose):
Portable Restrooms/Service

Mailing Address 200 Smith Street

City: Keasbey | State: NJ | ZIP Code: 08832-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3868

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
41310.00	0.00	41310.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Kohler Rental Power

Nature of Debt (Purpose):
Equipment Rental

Mailing Address 7766 Collection Center Drive

City: Chicago | State: IL | ZIP Code: 60693-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3903

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
213882.78	0.00	213882.78

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**272937.09**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
FITCO

Nature of Debt (Purpose):
Moving Services

Mailing Address 195 Sweet Hollow Road

City: Old Bethpage | State: NY | ZIP Code: 11804-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3897

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
62000.00	0.00	62000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Geller & Company, LLC

Nature of Debt (Purpose):
Financial/Accounting Services

Mailing Address 800 Third Avenue

City: New York | State: NY | ZIP Code: 10022-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3899

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
184885.00	0.00	184885.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Willkie, Farr & Gallagher

Nature of Debt (Purpose):
Legal Services

Mailing Address 787 Seventh Avenue

City: New York | State: NY | ZIP Code: 10019-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3926

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
147150.88	0.00	147150.88

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**394035.88**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
General Motors

Mailing Address 1660 L Street

City: Washington | State: DC | ZIP Code: 20036-

Nature of Debt (Purpose):
Repairs & Maintenance

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3900

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
32723.60	0.00	32723.60

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
VF Imagewear Inc.

Mailing Address PO Box 641893

City: Pittsburgh | State: PA | ZIP Code: 15264-

Nature of Debt (Purpose):
Apparel

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3923

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
169315.64	0.00	169315.64

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Beau Dietl & Associates

Mailing Address 220 E. 42nd Street, 35th Floor

City: New York | State: NY | ZIP Code: 10017-

Nature of Debt (Purpose):
Security

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3847

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
13964.00	0.00	13964.00

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**216003.24**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Cogent Communications, Inc.

Nature of Debt (Purpose):
Internet Service

Mailing Address PO Box 791087

City: Baltimore | State: MD | ZIP Code: 21279-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3852

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
880.00	0.00	880.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Kobra International Ltd.

Nature of Debt (Purpose):
Apparel

Mailing Address PO Box 34011

City: Charlotte | State: NC | ZIP Code: 28234-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3865

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
6037.00	0.00	6037.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Cort Trade Show Furnishings

Nature of Debt (Purpose):
Furniture Rental

Mailing Address 3455 West Sunset Road, Suite A

City: Las Vegas | State: NV | ZIP Code: 89118-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3854

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
11565.00	0.00	11565.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**18482.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Statue of Liberty National Monument

Mailing Address and Ellis Island

City: New York | State: NY | ZIP Code: 10004-

Nature of Debt (Purpose):
Venue Rental

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3858

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
14350.00	0.00	14350.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Don Luongo

Mailing Address 670 Timber Drive

City: Wayne | State: PA | ZIP Code: 19087-

Nature of Debt (Purpose):
Security Consulting Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3866

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3350.00	0.00	3350.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Francis R. Murphy

Mailing Address 776 Ryerson Road

City: Franklin Lakes | State: NJ | ZIP Code: 07417-

Nature of Debt (Purpose):
Security Consulting Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200425E3869

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3220.48	0.00	3220.48

1) **SUBTOTALS** This Period TNis Page (optional)	▶	**20920.48**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
NMR

Nature of Debt (Purpose):
Computer Equipment/Services

Mailing Address 28 Abeel Road

City: Monroe Township | State: NJ | ZIP Code: 08831-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3872

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2324.00	0.00	2324.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Regional Products

Nature of Debt (Purpose):
Collateral Materials

Mailing Address 8708 Commerce Drive, Suite 6

City: Easton | State: MD | ZIP Code: 21601-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3875

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
930.00	0.00	930.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
T&M Protection Resources, Inc.

Nature of Debt (Purpose):
Security

Mailing Address 42 Broadway, Suite 1630

City: New York | State: NY | ZIP Code: 10004-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3879

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
12000.00	0.00	12000.00

1) **SUBTOTALS** This Period TNs Page (optional) ..... ▶	**15254.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Verisign, Inc.

Nature of Debt (Purpose):
Security

Mailing Address 75 Remittance Drive, Suite 1669

City: Chicago | State: IL | ZIP Code: 60675-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3881

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
108796.00	0.00	108796.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Howard B. Wood

Nature of Debt (Purpose):
Security Consulting Services

Mailing Address 9143 Shoal Creek Drive

City: Tallahassee | State: FL | ZIP Code: 32312-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3886

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3414.70	0.00	3414.70

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Control Services

Nature of Debt (Purpose):
Cleaning Services

Mailing Address 333 Meadowlands Parkway

City: Secaucus | State: NJ | ZIP Code: 07094-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3892

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
15000.00	0.00	15000.00

1) **SUBTOTALS** This Period This Page (optional) ▶	**127210.70**
2) **TOTALS** This Period (last page this line number only) ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Fiddler on the Roof

Mailing Address c/o 101 Productions Ltd.
260 West 44th Street, Suite 600

City: New York | State: NY | ZIP Code: 10036-

Nature of Debt (Purpose):
Entertainment

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3895

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
500.51	0.00	500.51

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Samuel Jackson

Mailing Address 22 Gladwin Place

City: Bronxville | State: NY | ZIP Code: 10708-

Nature of Debt (Purpose):
Volunteer Coordinator Services

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3902

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1000.00	0.00	1000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mitchel London

Mailing Address 2127 Broadway

City: New York | State: NY | ZIP Code: 10023-

Nature of Debt (Purpose):
Catering

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3905

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
4700.00	0.00	4700.00

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**6200.51**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)
FOR LINE NUMBER: (check only one)
☐ 9
☒ 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
New York Public Library

Nature of Debt (Purpose):
Staffing/Security

Mailing Address Science, Industry & Business Libra
188 Madison Avenue

City: New York | State: NY | ZIP Code: 10016-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3907

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2619.90	0.00	2619.90

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Queens Musuem of Art

Nature of Debt (Purpose):
Facility/Reception Expense

Mailing Address NYC Building
Flushing Meadows Corona Park

City: Corona | State: NY | ZIP Code: 11368-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3912

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2623.34	0.00	2623.34

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Skadden, Arps, Slate, Meagher & Flom L

Nature of Debt (Purpose):
Legal Services

Mailing Address 1440 New York Avenue, NW

City: Washington | State: DC | ZIP Code: 20005-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS1005200426E3915

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
382281.00	0.00	382281.00

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**387524.24**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Simpler Life

Mailing Address 2035 Park Avenue, Suite 1

City: Redlands | State: CA | ZIP Code: 92373-

Nature of Debt (Purpose):
Go Bags

Transaction ID: LS1005200426E3916

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1550.00	0.00	1550.00

1) **SUBTOTALS** This Period TNs Page (optional)	▶	**1550.00**
2) **TOTALS** This Period (last page this line number only)	▶	**7010441.20**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	