FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

New York Republican Federal Campaign Committee

ADDRESS (number and street) ▼ 315 State Street

Check if different than previously reported. (ACC)

Albany | NY | 12210 -

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00055582

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

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

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

Election on ____ in the State of ____

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

Election on ____ in the State of ____

5. Covering Period 11 01 2003 through 11 30 2003

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

Type or Print Name of Treasurer: Michael Avella

Signature of Treasurer: Electronically Filed by Michael Avella — Date 12 19 2003

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
New York Republican Federal Campaign Committee

Report Covering the Period: From: 11 01 2003 To: 11 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		1107886.94
(b) Cash on Hand at Begining of Reporting Period	745009.28	
(c) Total Receipts (from Line 19)	234710.03	2151885.60
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	979719.31	3259772.54
7. Total Disbursements (from Line 31)	325546.36	2605599.59
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	654172.95	654172.95
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name

New York Republican Federal Campaign Committee

Report Covering the Period: From: 11 01 2003 To: 11 30 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	17695.00	
(ii) Unitemized	16580.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	34275.00	669231.15
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	34275.00	671231.15
12. Transfers From Affiliated/Other Party Committees	0.00	38285.31
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	396.11
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	200435.03	1441973.03
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	200435.03	1441973.03
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	234710.03	2151885.60
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	34275.00	709912.57

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share	113823.26	906643.41
(ii) Non-Federal Share	200491.80	1426335.23
(b) Other Federal Operating Expenditures	11231.30	97445.95
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	325546.36	2430424.59
22. Transfers to Affiliated/Other Party Committees	0.00	70000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	5000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	175.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	175.00
29. Other Disbursements	0.00	100000.00
30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	325546.36	2605599.59
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	125054.56	1179264.36

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	34275.00	671231.15
34. Total Contribution Refunds (from Line 28(d))	0.00	175.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	34275.00	671056.15
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	125054.56	1004089.36
37. Offsets to Operating Expenditures (from Line 15. page 3)	0.00	396.11
38. Net Operating Expenditures (subtract Line 37 from Line 36)	125054.56	1003693.25

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A.
Full Name (Last, First, Middle Initial)
Glen Brooks
Mailing Address 80 Harbor Road
City: Port Washington | State: NY | Zip Code: 11050-2627
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 11 03 2003
Transaction ID: 1107200347C110939
Amount of Each Receipt this Period: 150.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Sandra Brown
Mailing Address 2272 Sixth Avenue
City: Troy | State: NY | Zip Code: 12180-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS OCFS
Occupation: press officer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150.00

Date of Receipt: 11 03 2003
Transaction ID: 1107200347C110917
Amount of Each Receipt this Period: 150.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Sandra Brown
Mailing Address 2272 Sixth Avenue
City: Troy | State: NY | Zip Code: 12180-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS OCFS
Occupation: press officer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 11 06 2003
Transaction ID: 1107200348C111042
Amount of Each Receipt this Period: 75.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **375.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A.
Full Name (Last, First, Middle Initial)
John Cannon
Mailing Address 217D Whitehaven Road
City: Grand Island | State: NY | Zip Code: 14072-
FEC ID number of contributing federal political committee: C
Name of Employer: The Cannon Corporation
Occupation: chairman
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 11 18 2003
Transaction ID: 1118200337C111277
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
James Edgar
Mailing Address 813 Karenwald Lane
City: Schenectady | State: NY | Zip Code: 12309-6413
FEC ID number of contributing federal political committee: C
Name of Employer: NYS
Occupation: administrator
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 11 21 2003
Transaction ID: 1205200340C111359
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Peter Ferrell
Mailing Address 157 Kennington Street
City: Staten Island | State: NY | Zip Code: 10308-1641
FEC ID number of contributing federal political committee: C
Name of Employer: NYS Dept. of Tax & Finance
Occupation: investigator
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 21 2003
Transaction ID: 12052D0340C111331
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1350.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A.
Full Name (Last, First, Middle Initial)
Adam Gerry
Mailing Address 453 Beloit Avenue
City: Winter Park | State: FL | Zip Code: 32789-2507
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: 11 24 2003
Transaction ID: 12052003410111509
Amount of Each Receipt this Period: 2500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Alan Gerry
Mailing Address PO Box 311
City: Liberty | State: NY | Zip Code: 12754-
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: 11 24 2003
Transaction ID: 12052003410111507
Amount of Each Receipt this Period: 2500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Alan Gerry
Mailing Address PO Box 311
City: Liberty | State: NY | Zip Code: 12754-
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 24 2003
Transaction ID: 12052003410111508
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **7500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A. Full Name (Last, First, Middle Initial)
Gilbert Helman
Mailing Address 2 Pondview East
City: Purchase | State: NY | Zip Code: 10577-1608
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: real estate
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 21 2003
Transaction ID: 12052003 40C111332
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Robyn Jardine
Mailing Address 286 Cold Spring Road
City: Liberty | State: NY | Zip Code: 12754-2525
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: 11 24 2003
Transaction ID: 12052003 41C111508
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Glen King
Mailing Address 101 Edgewood Drive
City: Averill Park | State: NY | Zip Code: 12018-9801
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 18 2003
Transaction ID: 11182003 37C111279
Amount of Each Receipt this Period: 250.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A.
Full Name (Last, First, Middle Initial)
Glen King
Mailing Address 101 Edgewood Drive
City: Averill Park | State: NY | Zip Code: 12018-9801
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: 11 20 2003
Transaction ID: 1120200343C111308
Amount of Each Receipt this Period: 50.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Kucharczyk
Mailing Address 97 Woodedge Road
City: Manhasset | State: NY | Zip Code: 11030-
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: 11 12 2003
Transaction ID: 11122003S8C111097
Amount of Each Receipt this Period: 400.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Joseph Lettando
Mailing Address 31 Tudor Road
City: Albany | State: NY | Zip Code: 12203-3021
FEC ID number of contributing federal political committee: C
Name of Employer: NYS | Occupation: labor relations
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 11 18 2003
Transaction ID: 11182003SC1112B1
Amount of Each Receipt this Period: 95.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **545.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A. Full Name (Last, First, Middle Initial)
Kamal Makar
Mailing Address 87-50 167 Street #11H
City: Jamaica | State: NY | Zip Code: 11432-3649
FEC ID number of contributing federal political committee: C
Name of Employer: YHI, Inc.
Occupation: approver
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00

Date of Receipt: 11 20 2003
Transaction ID: 1120200343C111295
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Anneise Melchick
Mailing Address PO Box 305
City: Bethel | State: NY | Zip Code: 12720-0305
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: 11 18 2003
Transaction ID: 1118200337C111278
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
Michael Mittleman
Mailing Address 5 Damin Circle
City: Saint James | State: NY | Zip Code: 11780-1803
FEC ID number of contributing federal political committee: C
Name of Employer: NYS
Occupation: Deputy C.I.O.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 375.00

Date of Receipt: 11 25 2003
Transaction ID: 1205200341C111458
Amount of Each Receipt this Period: 150.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A.
Full Name (Last, First, Middle Initial)
Robert North
Mailing Address 108B Delaware Avenue #13J
City: Buffalo | State: NY | Zip Code: 14209-1620
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 11 20 2003
Transaction ID: 11202003430111291
Amount of Each Receipt this Period: 300.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Sean OBrien
Mailing Address 1327 Sumner Avenue
City: Schenectady | State: NY | Zip Code: 12309-5619
FEC ID number of contributing federal political committee: C
Name of Employer: NYS
Occupation: attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 11 21 2003
Transaction ID: 12052003430111358
Amount of Each Receipt this Period: 200.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Rolland Peckham
Mailing Address 6 Evans Street
City: Bainbridge | State: NY | Zip Code: 13733-1208
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 20 2003
Transaction ID: 11202003430111298
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 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A. Full Name (Last, First, Middle Initial)
Ronald Piester
Mailing Address PO Box 205
City: Kinderhook | State: NY | Zip Code: 12106-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS
Occupation: Architect
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 575.00

Date of Receipt: 11 21 2003
Transaction ID: 12052003340C111330
Amount of Each Receipt this Period: 300.00
Receipt

B. Full Name (Last, First, Middle Initial)
Seth Rosenberg
Mailing Address 7 Chalford Lane
City: Scarsdale | State: NY | Zip Code: 10583-3533
FEC ID number of contributing federal political committee: C
Name of Employer: C.P. Eaton
Occupation: finance
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 11 20 2003
Transaction ID: 11202003343C111292
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
Berrett Russell
Mailing Address 184 Methodist Farm Road
City: Averill Park | State: NY | Zip Code: 12018-
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: 11 18 2003
Transaction ID: 11182003337C111272
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 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 72
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A. Full Name (Last, First, Middle Initial)
Hardwick Simmons
Mailing Address 77 Todd Road
City: Katonah | State: NY | Zip Code: 10536-2807
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 11 24 2003
Transaction ID: 12052003 40C111379
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
John Smith
Mailing Address 4 Daralyn Lane
City: Bohemia | State: NY | Zip Code: 11716-4008
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 11 21 2003
Transaction ID: 12052003 40C111363
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
Peter Smith
Mailing Address 43 Fernbank Avenue
City: Delmar | State: NY | Zip Code: 12054-
FEC ID number of contributing federal political committee: C
Name of Employer: NYS ERDA
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1075.00

Date of Receipt: 11 03 2003
Transaction ID: 11072003 47C110833
Amount of Each Receipt this Period: 75.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **375.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 72
(check only one)

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

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

A. Full Name (Last, First, Middle Initial)
George Young

Mailing Address 29 W. 65th Street

City: New York
State: NY
Zip Code: 10023-6630

FEC ID number of contributing federal political committee: C

Name of Employer: No Employer
Occupation: retired

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 600.00

Date of Receipt: 11 20 2003

Transaction ID: 1120200343C111293

Amount of Each Receipt this Period: 200.00

Receipt

SUBTOTAL of Receipts This Page (optional)	200.00
TOTAL This Period (last page this line number only)	17695.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

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

Mailing Address 7320 N. Dreamy Draw Drive

City: Phoenix | State: AZ | Zip Code: 85020-

Purpose of Disbursement: TELEMARKETING PROGRAM

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 12172D0356E14681
Date of Disbursement: 11 / 21 / 2003

Amount of Each Disbursement this Period: 9053.00

TELEMARKETING PROGRAM

B.
Full Name (Last, First, Middle Initial)
Retriever Payment Systems

Mailing Address 20405 SH 249, Ste. 700

City: Houston | State: TX | Zip Code: 77070-

Purpose of Disbursement: MERCHANT CARD FEES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1205200344E14635
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period: 61.80

MERCHANT CARD FEES

C.
Full Name (Last, First, Middle Initial)
Trustco Bank

Mailing Address PO Box 1082

City: Schenectady | State: NY | Zip Code: 12301-1082

Purpose of Disbursement: MERCHANT CARD FEES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1205200344E14634
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period: 309.88

MERCHANT CARD FEES

SUBTOTAL of Disbursements This Page (optional) ▶	9424.68
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

A.
Full Name (Last, First, Middle Initial)
US Treasury

Mailing Address 1400 Independence Avenue SW

City: Washington | State: DC | Zip Code: 20250-

Purpose of Disbursement: MUR 4931

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 12172D0356E14680
Date of Disbursement: 11 / 12 / 2003

Amount of Each Disbursement this Period: 1000.00

MUR 4931

B.
Full Name (Last, First, Middle Initial)
Victory Cafe

Mailing Address Sheridan Avenue

City: Albany | State: NY | Zip Code: 12207-

Purpose of Disbursement: RECEPTION COST

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 12172D0356E14679
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period: 727.20

RECEPTION COST

SUBTOTAL of Disbursements This Page (optional) ▶	**1727.20**
TOTAL This Period (last page this line number only) ▶	**11151.88**

METHOD OF ALLOCATION FOR:

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

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

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

X Presidential and Senate Elction Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

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

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

ADJUSTMENTS TO FUNDS EXPENDED:

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

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

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

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

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

ACTIVITY OR EVENT IDENTIFIER **DIRECT MAIL SEPT/OCT 2003** ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [ ] New [ ] Revised [X] Same as Previously Reported	FEDERAL % 95.00 %	NON-FEDERAL % 5.00 % **Transaction ID:** H21110720350J71

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

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 11 06 2003	82300.75

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 82300.75
Transaction ID: H31107200346C111059

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____
Transaction ID:

b) _____
Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____
Transaction ID:

b) _____
Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 11 10 2003	16498.26

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 16498.26
Transaction ID: H31116200337C111200

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____
Transaction ID:

b) _____
Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____
Transaction ID:

b) _____
Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 11 13 2003	55139.59

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** _____ 55139.59
Transaction ID: H31116200337C111201

ii) **Generic Voter Drive** _____
Transaction ID:

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

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) _____ **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____ **Transaction ID:**

b) _____ **Transaction ID:**

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 11 21 2003	29792.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 29792.00
Transaction ID: H31217200353C112087

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____
Transaction ID:

b) _____
Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____
Transaction ID:

b) _____
Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYRSC Operating 315 State Street	M M / D D / Y Y Y Y 11 25 2003	16704.43

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 16704.43
Transaction ID: H31217200353C112086

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____
Transaction ID:

b) _____
Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

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

a) _____
Transaction ID:

b) _____
Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	200435.03
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	200435.03

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: travel, research expenses

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1853435.92

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14476

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
706.93		1256.77		1963.70

B. Full Name (Last, First, Middle Initial)
Mary F. Obwald

Mailing Address
6244 Empire Avenue

City: Schenectady | State: NY | Zip Code: 12306-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: 401K payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1853585.92

Date: 11 / 12 / 2003

Transaction ID: H41205200345E14651

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

C. Full Name (Last, First, Middle Initial)
Mary F. Obwald

Mailing Address
6244 Empire Avenue

City: Schenectady | State: NY | Zip Code: 12306-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1855647.08

Date: 11 / 12 / 2003

Transaction ID: H41205200345E14650

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
742.02		1319.14		2061.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1502.95		2671.91		4174.86

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: 401K payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1855947.08

Date 11 12 2003

Transaction ID: H41205200344E14643

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

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1857464.70

Date 11 12 2003

Transaction ID: H41205200344E14642

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
546.34		971.28		1517.62

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

Mailing Address
81 Wertman Lane

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1860438.18

Date 11 12 2003

Transaction ID: H41205200344E14646

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1070.45		1903.03		2973.48

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1724.79		3066.31		4791.10

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
81 Wertman Lane

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: 401K payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1860588.18

Date 11 12 2003

Transaction ID: H41205200344E14647

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

B. Full Name (Last, First, Middle Initial)
Melissa Schwarz

Mailing Address
33 Henkes Lane

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1861815.05

Date 11 12 2003

Transaction ID: H41205200345E14653

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.67		785.20		1226.87

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

Mailing Address
311 J Fisher Boulevard

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1863158.07

Date 11 12 2003

Transaction ID: H41205200344E14645

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.49		859.53		1343.02

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
979.16		1740.73		2719.89

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Benjamin T. Dublin

Mailing Address
1 Oxford Drive #2

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1863740.26

Date: 11 12 2003

Transaction ID: H41205200344E14641

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.59		372.60		582.19

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

Mailing Address
1583 Eatons Corners Road

City: Delanson | State: NY | Zip Code: 12053-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1865802.43

Date: 11 12 2003

Transaction ID: H41205200345E14649

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.38		1191.79		1862.17

C. Full Name (Last, First, Middle Initial)
Kimberly A. Chupa

Mailing Address
4 Johns Lane

City: Castleton On Hudso | State: NY | Zip Code: 12033-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1866340.89

Date: 11 12 2003

Transaction ID: H41205200344E14640

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.85		472.61		738.46

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1145.82		2037.00		3182.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Mr. Marcus R. Pavinelli

Mailing Address
459 West Street

City: Albany | State: NY | Zip Code: 12206-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1866850.52

Date 11 12 2003

Transaction ID: H41205200345E14652

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.47		326.16		509.63

B. Full Name (Last, First, Middle Initial)
Justin A. Hogan

Mailing Address
80 Mt. View Drive

City: Hudson Falls | State: NY | Zip Code: 12839-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1867836.61

Date 11 12 2003

Transaction ID: H41205200344E14644

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.99		503.10		786.09

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

Mailing Address
7 King Arthur Court S.

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1868326.52

Date 11 12 2003

Transaction ID: H41205200345E14648

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.37		441.54		689.91

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
714.83		1270.80		1985.63

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
E-Chx, Inc.-Rochester

Mailing Address
200 Meridian Centre, Ste. 140

City: Rochester | State: NY | Zip Code: 14618-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: payroll service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1868384.64

Date: 11 / 12 / 2003

Transaction ID: H41205200344E14638

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.92		37.20		58.12

B. Full Name (Last, First, Middle Initial)
Mary F. Obwald

Mailing Address
6244 Empire Avenue

City: Schenectady | State: NY | Zip Code: 12306-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: 401K payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1868534.64

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14670

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

C. Full Name (Last, First, Middle Initial)
Mary F. Obwald

Mailing Address
6244 Empire Avenue

City: Schenectady | State: NY | Zip Code: 12306-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/28

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1870595.80

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14669

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
742.02		1319.14		2061.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
816.94		1452.34		2269.28

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Debra Lee Polley

Mailing Address
578 Conover Road

City: Esperance | State: NY | Zip Code: 12066-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: salary nov 03

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1871372.34

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14671

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.55		496.99		776.54

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: 401K payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1871672.34

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14682

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

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

Mailing Address
25 Patterson Drive

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1873189.96

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14661

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
546.34		971.28		1517.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
933.89		1660.27		2594.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
81 Wertman Lane

City	State	Zip Code
Albany	NY	12211-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: 401K payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1873339.96

Date 11 26 2003

Transaction ID: H41205200345E14686

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

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

Mailing Address
81 Wertman Lane

City	State	Zip Code
Albany	NY	12211-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1876313.44

Date 11 26 2003

Transaction ID: H41205200345E14685

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1070.45		1903.03		2973.48

C. Full Name (Last, First, Middle Initial)
Melissa Schwarz

Mailing Address
33 Henkes Lane

City	State	Zip Code
Latham	NY	12110-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1877540.31

Date 11 26 2003

Transaction ID: H41205200345E14673

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.67		785.20		1226.87

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1566.12		2784.23		4350.35

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
311 J Fisher Boulevard

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1878883.33

Date 11 26 2003

Transaction ID: H41205200345E14684

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.49		859.53		1343.02

B. Full Name (Last, First, Middle Initial)
Benjamin T. Dublin

Mailing Address
1 Oxford Drive #2

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/21

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1879010.88

Date 11 26 2003

Transaction ID: H41205200345E14680

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.92		81.63		127.55

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

Mailing Address
1583 Eatons Corners Road

City: Delanson | State: NY | Zip Code: 12053-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1880873.05

Date 11 26 2003

Transaction ID: H41205200345E14668

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
670.38		1191.79		1862.17

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1199.79		2132.95		3332.74

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Kimberly A. Chupa

Mailing Address
4 Johns Lane

City: Castleton On Hudso | State: NY | Zip Code: 12033-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 18B1747.82

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14659

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
314.92		559.85		874.77

B. Full Name (Last, First, Middle Initial)
Mr. Marcus R. Pavinelli

Mailing Address
459 West Street

City: Albany | State: NY | Zip Code: 12206-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: salary 11/17-11/21

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 18B1954.10

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14672

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.26		132.02		206.28

C. Full Name (Last, First, Middle Initial)
Justin A. Hogan

Mailing Address
80 Mt. View Drive

City: Hudson Falls | State: NY | Zip Code: 12839-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1882740.19

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14683

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.99		503.10		786.09

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
672.17		1194.97		1867.14

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
7 King Arthur Court S.

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1883430.10

Date 11 / 26 / 2003

Transaction ID: H41205200345E14687

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.37		441.54		689.91

B. Full Name (Last, First, Middle Initial)
E-Chx, Inc.-Rochester

Mailing Address
200 Meridian Centre, Ste. 140

City: Rochester | State: NY | Zip Code: 14618-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: payroll service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1883489.92

Date 11 / 26 / 2003

Transaction ID: H41205200345E14657

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.54		38.28		59.82

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

Mailing Address
PO Box 1784

City: Albany | State: NY | Zip Code: 12201-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: health insurance

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1887078.07

Date 11 / 06 / 2003

Transaction ID: H41107200349E14479

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1291.73		2296.42		3588.15

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1561.64		2776.24		4337.86

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Empire HealthChoice

Mailing Address
PO Box 9048

City: New York | State: NY | Zip Code: 10256-9048

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: health and dental insurance

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1888178.49

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14491

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
396.15		704.27		1100.42

B. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 85390

City: Louisville | State: KY | Zip Code: 40285-5390

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: mailing supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1888348.37

Date: 11 / 13 / 2003

Transaction ID: H41113200324E14584

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.16		108.72		169.88

C. Full Name (Last, First, Middle Initial)
Xerox Corp.

Mailing Address
PO Box 827181

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: lease and copy charges

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1889237.89

Date: 11 / 13 / 2003

Transaction ID: H41113200324E14592

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
320.23		569.29		889.52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
777.54		1382.28		2159.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
IBM

Mailing Address
1133 Westchester Avenue

City: West Harrison | State: NY | Zip Code: 10604-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: computer parts

[MEMO ITEM] computer parts

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 39.89

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14756

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.36		25.53		39.89

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

Mailing Address
PO Box 1140

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: shipping charges

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1889882.18

Date: 11 / 13 / 2003

Transaction ID: H41113200323E14589

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.94		412.35		644.29

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

Mailing Address
PO Box 720

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: shipping charges

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1889909.56

Date: 11 / 13 / 2003

Transaction ID: H41113200324E14586

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.86		17.52		27.38

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
241.80		429.87		671.67

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 489

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: phone charges

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1880582.00

Date 11 13 2003

Transaction ID: H41113200324E14590

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
242.08		430.36		672.44

B. Full Name (Last, First, Middle Initial)
Sprint PCS

Mailing Address
PO Box 1769

City: Newark | State: NJ | Zip Code: 07101-1769

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: portable phone service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1880711.05

Date 11 13 2003

Transaction ID: H41113200324E14585

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.46		82.59		129.05

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

Mailing Address
PO Box 371490

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: t-1 line charge

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1892429.42

Date 11 13 2003

Transaction ID: H41113200323E14576

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
618.61		1099.76		1718.37

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
907.15		1612.71		2519.86

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 371430

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: long distance service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1884000.11

Date 11 13 2003

Transaction ID: H41113200323E14577

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
565.45		1005.24		1570.69

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
PO Box 15124

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: phone service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1884772.46

Date 11 13 2003

Transaction ID: H41113200323E14571

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
278.05		494.30		772.35

C. Full Name (Last, First, Middle Initial)
Benjamin T. Dublin

Mailing Address
1 Oxford Drive #2

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: travel expenses

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1894857.06

Date 11 06 2003

Transaction ID: H41107200349E14478

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.46		54.14		84.60

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
873.96		1553.68		2427.64

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
PO Box 70255

City: Chicago | State: IL | Zip Code: 60673-

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: office supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1885341.70

Date: 11 13 2003

Transaction ID: H41113200324E14587

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.47		310.17		484.64

B. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address
PO Box 30292

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: office supplies

[MEMO ITEM] office supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 136.17

Date: 11 06 2003

Transaction ID: H41219200310E14720

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.02		87.15		136.17

C. Full Name (Last, First, Middle Initial)
Sams Club

Mailing Address
Latham Farms

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: office supplies

[MEMO ITEM] office supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 49.21

Date: 11 06 2003

Transaction ID: H41219200310E14741

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.72		31.49		49.21

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.47		310.17		484.64

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Edward C. Mangione

Mailing Address
Shop Rite Plaza

City: Albany | State: NY | Zip Code: 12205-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: office keys

[MEMO ITEM] office keys

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
29.83

Date 11 06 2003

Transaction ID: H41219200310E14742

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.74		19.09		29.83

B. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
PO Box 70255

City: Chicago | State: IL | Zip Code: 60673-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: office supplies

[MEMO ITEM] office supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
134.23

Date 11 14 2003

Transaction ID: H41219200310E14749

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.32		85.91		134.23

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

Mailing Address
PO Box 13238

City: Albany | State: NY | Zip Code: 12212-3238

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: package shipping

[MEMO ITEM] package shipping

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
41.30

Date 11 14 2003

Transaction ID: H41219200310E14752

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.87		26.43		41.30

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
GEM Stores

Mailing Address
705 Grand Street

City: New York | State: NY | Zip Code: 10001-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: office supply

[MEMO ITEM] office supply

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 37.44

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14748

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.48		23.96		37.44

B. Full Name (Last, First, Middle Initial)
Felix Supply

Mailing Address
3650 Broadway

City: New York | State: NY | Zip Code: 10001-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: offic supplies

[MEMO ITEM] offic supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 22.00

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14757

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.92		14.08		22.00

C. Full Name (Last, First, Middle Initial)
Imperial Insta-Mart

Mailing Address
191 Lark Street

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: daily papers

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1895817.70

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14490

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.36		304.64		476.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.36		304.64		476.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Xpedite Systems Inc

Mailing Address
PO Box 23532

City: Newark | State: NJ | Zip Code: 07189-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: fax services

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1897411.65

Date: 11 / 13 / 2003

Transaction ID: H41113200323E14573

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.82		1020.13		1593.95

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

Mailing Address
PO Box 64833

City: Saint Paul | State: MN | Zip Code: 55164-1801

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: publication updates

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1897479.85

Date: 11 / 13 / 2003

Transaction ID: H41113200324E14588

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.55		43.65		68.20

C. Full Name (Last, First, Middle Initial)
Aramatic Refreshment Services

Mailing Address
720 Fourth Street

City: Watervliet | State: NY | Zip Code: 12189-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: coffee service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1897523.19

Date: 11 / 13 / 2003

Transaction ID: H41113200323E14575

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.60		27.74		43.34

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
613.97		1091.52		1705.49

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 830003

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

Purpose/Event: ADMINISTRATION B 2

Category/Type:

Description: trash service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 1897756.50

Date: 11 13 2003

Transaction ID: H41113200324E14591

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.99		149.32		233.31

B. Full Name (Last, First, Middle Initial)
Kinkos

Mailing Address
PO Box 105522

City: Atlanta | State: GA | Zip Code: 30348-5522

Purpose/Event: ADMINISTRATION B 2

Category/Type:

Description: copy charges

[MEMO ITEM] copy charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 72.45

Date: 11 06 2003

Transaction ID: H41219200310E14722

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.08		46.37		72.45

C. Full Name (Last, First, Middle Initial)
E-Chx, Inc.-Rochester

Mailing Address
200 Meridian Centre, Ste. 140

City: Rochester | State: NY | Zip Code: 14618-

Purpose/Event: ADMINISTRATION B 2

Category/Type:

Description: payroll taxes 11/3-11/14

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 1906257.29

Date: 11 12 2003

Transaction ID: H41205200344E14639

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3060.28		5440.51		8500.79

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3144.27		5589.83		8734.10

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
A.D.P.

Mailing Address
PO Box 90001006

City: Louisville | State: KY | Zip Code: 40290-1006

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: tax filing charge

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1906259.29

Date: 11 / 13 / 2003

Transaction ID: H41113200324E14593

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.72		1.28		2.00

B. Full Name (Last, First, Middle Initial)
E-Chx, Inc.-Rochester

Mailing Address
200 Meridian Centre, Ste. 140

City: Rochester | State: NY | Zip Code: 14618-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: payroll taxes 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1914925.65

Date: 11 / 26 / 2003

Transaction ID: H41205200345E14658

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3119.89		5546.47		8666.36

C. Full Name (Last, First, Middle Initial)
Trustco Bank (MC)

Mailing Address
PO Box 908

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: see below/credit card payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1921343.06

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14495

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2310.27		4107.14		6417.41

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5430.88		9654.89		15085.77

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Trustco Bank (MC)

Mailing Address
PO Box 908

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: see below/credit card payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1922592.16

Date: 11 / 14 / 2003

Transaction ID: H41113200324E14594

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
449.68		799.42		1249.10

B. Full Name (Last, First, Middle Initial)
Amtrak

Mailing Address
60 Massachusetts Avenue NE

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: train tickets

[MEMO ITEM] train tickets

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
172.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14716

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.92		110.08		172.00

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

Mailing Address
811 Seventh Avenue

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: hotel accomodations

[MEMO ITEM] hotel accomodations

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
455.62

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14716

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.02		291.60		455.62

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
449.68		799.42		1249.10

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM3X

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

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

Mailing Address
PO Box 2301

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: vehicle fuel expense

[MEMO ITEM] vehicle fuel expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 60.52

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14719

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.79		38.73		60.52

B. Full Name (Last, First, Middle Initial)
NY Hilton and Towers

Mailing Address
1335 Avenue of the Americas

City: New York | State: NY | Zip Code: 10019-6078

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: hotel accomodations

[MEMO ITEM] hotel accomodations

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 273.61

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14723

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.50		175.11		273.61

C. Full Name (Last, First, Middle Initial)
Park Service LLC

Mailing Address

City: New York | State: NY | Zip Code: 10001-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 64.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14717

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM3X

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

A. Full Name (Last, First, Middle Initial)
Champion Parking

Mailing Address
E. 39 Street

City: New York | State: NY | Zip Code: 10001-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 24.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14726

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.64		15.36		24.00

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

Mailing Address

City: New York | State: NY | Zip Code: 10017-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 21.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14725

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.56		13.44		21.00

C. Full Name (Last, First, Middle Initial)
U-Haul Center Bway

Mailing Address
139 Broadway

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: storage fees

[MEMO ITEM] storage fees

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 549.75

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14736

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.91		351.84		549.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Pasta Under Five

Mailing Address

City: New York | State: NY | Zip Code: 10017-

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: luncheon expense

[MEMO ITEM] luncheon expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 61.50

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14730

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.14		39.36		61.50

B. Full Name (Last, First, Middle Initial)
Home Depot

Mailing Address
185 R Washington Avenue

City: Albany | State: NY | Zip Code: 12205-

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: office supply

[MEMO ITEM] office supply

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 36.73

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14732

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.22		23.51		36.73

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

Mailing Address
11460 Cronridge Drive

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: blackberry service

[MEMO ITEM] blackberry service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 50.95

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14743

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.34		32.61		50.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Dyckman Electronic

Mailing Address

City: Bronx | State: NY | Zip Code: 10460-

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: office supply

[MEMO ITEM] office supply

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 8.65

Date: 11 06 2003

Transaction ID: H41219200310E14729

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.11		5.54		8.65

B. Full Name (Last, First, Middle Initial)
Advance Auto Parts

Mailing Address
700 New Loudon Road

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: vehicle expense

[MEMO ITEM] vehicle expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 8.41

Date: 11 06 2003

Transaction ID: H41219200310E14731

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.03		5.38		8.41

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

Mailing Address
150 W. 38th Street

City: New York | State: NY | Zip Code: 10017-

Purpose/Event: ADMINISTRATION B 2

Category/ Type

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 40.00

Date: 11 06 2003

Transaction ID: H41219200310E14726

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Gateway Parking Corp.

Mailing Address
345 South End Avenue

City: New York | State: NY | Zip Code: 10012-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 28.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14727

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.08		17.92		28.00

B. Full Name (Last, First, Middle Initial)
CDTA Facilities

Mailing Address
East Street

City: Rensselaer | State: NY | Zip Code: 12144-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 18.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14735

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.48		11.52		18.00

C. Full Name (Last, First, Middle Initial)
Crowne Plaza WP

Mailing Address
66 Hale Avenue

City: White Plains | State: NY | Zip Code: 10601-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: hotel accomodations

[MEMO ITEM] hotel accomodations

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 209.79

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14736

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.52		134.27		209.79

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
328 W. 39th St. Parking

Mailing Address
328 W. 39 Street

City: New York | State: NY | Zip Code: 10001-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 10.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14737

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.60		6.40		10.00

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

Mailing Address

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: airline tickets

[MEMO ITEM] airline tickets

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 716.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14740

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.76		458.24		716.00

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

Mailing Address
PO Box 2301

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: vehicle fuel expense

[MEMO ITEM] vehicle fuel expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 60.73

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14744

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.86		38.87		60.73

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Trustco Bank (MC)

Mailing Address
PO Box 908

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: credit card finance charge

[MEMO ITEM] credit card finance charge

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 39.67

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14758

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.28		25.39		39.67

B. Full Name (Last, First, Middle Initial)
Radioshack.com

Mailing Address
300 W. 3rd Street

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: audio equipment

[MEMO ITEM] audio equipment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 440.86

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14747

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.71		282.15		440.86

C. Full Name (Last, First, Middle Initial)
Home Depot

Mailing Address
165 R Washington Avenue

City: Albany | State: NY | Zip Code: 12205-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: office supplies, repair supplies

[MEMO ITEM] office supplies, repair supplies

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 205.18

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14751

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.86		131.32		205.18

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Key West Diner

Mailing Address
Broadway @ 95th Street

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: dinner expense

[MEMO ITEM] dinner expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 86.90

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14753

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.28		55.62		86.90

B. Full Name (Last, First, Middle Initial)
Sam Parking, LLC

Mailing Address

City: New York | State: NY | Zip Code: 10001-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 27.00

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14754

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.72		17.28		27.00

C. Full Name (Last, First, Middle Initial)
Times Square Garage

Mailing Address

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: parking fee

[MEMO ITEM] parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 25.00

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14755

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 600

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: auto lease

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1923192.78

Date 11 06 2003

Transaction ID: H41107200349E14482

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.22		384.40		600.62

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

Mailing Address
PO Box 600

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: auto lease

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1923546.65

Date 11 06 2003

Transaction ID: H41107200349E14481

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.39		226.48		353.87

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

Mailing Address
Rte. 9

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: vehicle care

[MEMO ITEM] vehicle care

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
19.95

Date 11 06 2003

Transaction ID: H41219200310E14724

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.18		12.77		19.95

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
343.61		610.85		954.49

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Executive Charge

Mailing Address
1440 39th Street

City: Brooklyn | State: NY | Zip Code: 11218-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: car service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1923763.40

Date 11 13 2003

Transaction ID: H41113200324E14580

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.03		138.72		216.75

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

Mailing Address
PO Box 4575

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: vehicle travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1924165.75

Date 11 13 2003

Transaction ID: H41113200324E14581

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.85		257.50		402.35

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

Mailing Address
PO Box 4575

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: vehicle travel expense

[MEMO ITEM] vehicle travel expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
54.29

Date 11 06 2003

Transaction ID: H41219200310E14721

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.54		34.75		54.29

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222.88		396.22		619.10

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 57 / 72

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

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

Mailing Address
PO Box 4575

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: vehicle travel expense

[MEMO ITEM] vehicle travel expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 58.74

Date: 11 / 14 / 2003

Transaction ID: H41219200310E14745

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.15		37.59		58.74

B. Full Name (Last, First, Middle Initial)
Justin A. Hogan

Mailing Address
80 Mt. View Drive

City: Hudson Falls | State: NY | Zip Code: 12839-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: travel expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1924203.75

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14492

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.68		24.32		38.00

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

Mailing Address
7 King Arthur Court S.

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: travel expenses

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 1924274.30

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14493

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.40		45.15		70.55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.08		69.47		108.55

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Lark Street Deli

Mailing Address
198 Lark Street

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: luncheon charge

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1924304.07

Date 11 13 2003

Transaction ID: H41113200324E14583

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.72		19.05		29.77

B. Full Name (Last, First, Middle Initial)
Frank Gallo & Son

Mailing Address
858 Crane Street

City: Schenectady | State: NY | Zip Code: 12303-1139

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: floral delivery

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1924358.14

Date 11 13 2003

Transaction ID: H41113200324E14582

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.47		34.60		54.07

C. Full Name (Last, First, Middle Initial)
Bleecker Cafe

Mailing Address
32 Dove Street

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: luncheon expense

[MEMO ITEM] luncheon expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
30.16

Date 11 14 2003

Transaction ID: H41219200310E14750

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.86		19.30		30.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.19		53.65		83.84

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Michael Avella

Mailing Address
36 Silver Creek Drive

City: Selkirk | State: NY | Zip Code: 12158-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: legal consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 1929358.14

Date: 11 13 2003

Transaction ID: H41113200323E14574

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

B. Full Name (Last, First, Middle Initial)
Sarah Reischuck Marr

Mailing Address
233 W. Bentwood Court

City: Albany | State: NY | Zip Code: 12203-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: general fundraising consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 1935358.14

Date: 11 06 2003

Transaction ID: H41107200319E14485

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2160.00		3840.00		6000.00

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

Mailing Address
137 Fifth Avenue, 3rd floor

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: political consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 1984533.14

Date: 11 12 2003

Transaction ID: H41112200SDE14563

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17703.00		31472.00		49175.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21663.00		38512.00		60175.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 4788

City: Syracuse | State: NY | Zip Code: 13221-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1985070.42

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14494

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.42		343.86		537.28

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

Mailing Address
PO Box 9201

City: Chelsea | State: MA | Zip Code: 02150-9201

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: cable and internet service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1985507.96

Date: 11 / 13 / 2003

Transaction ID: H41113200324E14589

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.51		280.03		437.54

C. Full Name (Last, First, Middle Initial)
Bizness Online

Mailing Address
PO Box 27909

City: Newark | State: NJ | Zip Code: 07101-7909

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: internet service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1985567.81

Date: 11 / 13 / 2003

Transaction ID: H41113200324E14578

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.55		38.30		59.85

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.48		662.19		1034.67

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
PO Box 114

City: Newark | State: NJ | Zip Code: 07101-0114

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: travel see below

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1986409.74

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14488

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
303.09		538.84		841.93

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
PO Box 114

City: Newark | State: NJ | Zip Code: 07101-0114

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: travel see below

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1987190.24

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14489

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.98		499.52		780.50

C. Full Name (Last, First, Middle Initial)
Sarah Reischuck Marr

Mailing Address
233 W. Bentwood Court

City: Albany | State: NY | Zip Code: 12203-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: conference expenses

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1987931.47

Date: 11 / 06 / 2003

Transaction ID: H41107200349E14484

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.84		90.39		141.23

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
634.91		1128.75		1763.66

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Spirit Cruises

Mailing Address
200 Seaport Boulevard, Ste. 75

City: Boston | State: MA | Zip Code: 02210-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: reception balance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1988187.47

Date 11 06 2003

Transaction ID: H41107200349E14486

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
308.16		547.84		856.00

B. Full Name (Last, First, Middle Initial)
Spalding Group, Inc.

Mailing Address
2306 Frankfort Avenue

City: Louisville | State: KY | Zip Code: 40206-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: hats for conference attendees

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1989861.83

Date 11 06 2003

Transaction ID: H41107200349E14483

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
602.77		1071.59		1674.36

C. Full Name (Last, First, Middle Initial)
Seaport Hotel/World Trade Center

Mailing Address
200 Seaport Boulevard

City: Boston | State: MA | Zip Code: 02210-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: conference rooms, meals

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
2043143.11

Date 11 06 2003

Transaction ID: H41107200349E14487

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19181.26		34100.02		53281.28

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20092.19		35719.45		55811.64

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2345 Crystal Drive

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: airline ticket

[MEMO ITEM] airline ticket

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
780.50

Date 11 06 2003

Transaction ID: H41219200320E14761

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.98		499.52		780.50

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

Mailing Address
2345 Crystal Drive

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: airline ticket

[MEMO ITEM] airline ticket

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
780.50

Date 11 06 2003

Transaction ID: H41219200320E14760

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.98		499.52		780.50

C. Full Name (Last, First, Middle Initial)
Seaport Hotel/World Trade Center

Mailing Address
200 Seaport Boulevard

City: Boston | State: MA | Zip Code: 02210-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: lunch expense

[MEMO ITEM] lunch expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
61.43

Date 11 06 2003

Transaction ID: H41219200320E14759

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.11		39.32		61.43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Seaport Hotel/World Trade Center

Mailing Address
200 Seaport Boulevard

City: Boston | State: MA | Zip Code: 02210-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: conference expenses

[MEMO ITEM] conference expenses

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 520.76

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14733

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.47		333.29		520.76

B. Full Name (Last, First, Middle Initial)
Ristorante Saraceno

Mailing Address
288 Hanover Street

City: Boston | State: MA | Zip Code: 02124-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: conference dinner expense

[MEMO ITEM] conference dinner expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 850.00

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14734

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.00		544.00		850.00

C. Full Name (Last, First, Middle Initial)
Boston Coach

Mailing Address
39 Norman Street

City: Everett | State: MA | Zip Code: 02149-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: conference transportation

[MEMO ITEM] conference transportation

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 2654.22

Date: 11 / 06 / 2003

Transaction ID: H41219200310E14739

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
955.52		1698.70		2654.22

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Olivia G. Dorieux-Lonergan

Mailing Address
44 E. 12 Street #8B

City: New York | State: NY | Zip Code: 10003-

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: reception costs

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 2053150.53

Date: 11 13 2003

Transaction ID: H41113200323E14586

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3602.67		6404.75		10007.42

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

Mailing Address
133-149 Dyckman Street

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: parking fee

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 2053300.53

Date: 11 06 2003

Transaction ID: H41107200349E14501

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

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

Mailing Address
152 Dyckman Street

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

Purpose/Event: ADMINISTRATION B 2

Category/ Type:

Description: nyc office rent

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date: 2058550.53

Date: 11 06 2003

Transaction ID: H41107200349E14500

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1890.00		3360.00		5250.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5546.67		9860.75		15407.42

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
DPMP Contracting

Mailing Address
PO Box 490

City: Elmsford | State: NY | Zip Code: 10523-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: nyc offic renovations

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2066055.53

Date: 11 06 2003

Transaction ID: H41107200349E14477

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2701.80		4803.20		7505.00

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

Mailing Address
PO Box 9227

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: office cable/internet service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2066326.48

Date: 11 13 2003

Transaction ID: H41113200323E14572

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.54		173.41		270.95

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

Mailing Address
18 W. 23 Street

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: nyc office security

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2066369.88

Date: 11 06 2003

Transaction ID: H41107200349E14480

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.62		27.78		43.40

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2814.96		5004.39		7819.35

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 1702

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

Purpose/Event: ADMINISTRATION B 2

Category/Type:

Description: nyc office utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 2086587.19

Date: 11 13 2003

Transaction ID: H41113200324E14579

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.23		139.08		217.31

B. Full Name (Last, First, Middle Initial)
Cathy Blaney & Associates

Mailing Address
355 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose/Event: ADMINISTRATION B 2

Category/Type:

Description: general fundraising consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 2081587.19

Date: 11 06 2003

Transaction ID: H41107200349E14499

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9000.00		16000.00		25000.00

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

Mailing Address
1133 21 Street, NW Two Lafayette Centre, #M100

City: Washington | State: DC | Zip Code: 20036-

Purpose/Event: ADMINISTRATION B 2

Category/Type:

Description: general political consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 2096587.19

Date: 11 06 2003

Transaction ID: H41107200349E14498

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10878.23		19339.08		30217.31

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Arthur J. Finkelstein & Associates

Mailing Address
16 North Astor

City: Irvington | State: NY | Zip Code: 10533-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: political consulting

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
21D1587.19

Date: 11 13 2003

Transaction ID: H41113200323E14586

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

B. Full Name (Last, First, Middle Initial)
DCI Associates

Mailing Address
1133 21 Street, NW Two Lafayette Centre, #M100

City: Washington | State: DC | Zip Code: 20036-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: general political consulting

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
21D6587.19

Date: 11 13 2003

Transaction ID: H41113200323E14587

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

C. Full Name (Last, First, Middle Initial)
Arthur J. Finkelstein & Associates

Mailing Address
16 North Astor

City: Irvington | State: NY | Zip Code: 10533-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type:

Description: research survey

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2128137.19

Date: 11 21 2003

Transaction ID: H41205200344E14618

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7758.00		13792.00		21550.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11358.00		20192.00		31550.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A. Full Name (Last, First, Middle Initial)
Cathy Blaney & Associates

Mailing Address
355 Lexington Avenue

City: New York | State: NY | Zip Code: 10017-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: general fundraising consulting

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2153137.19

Date: 11 / 21 / 2003

Transaction ID: H41205200344E14617

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9000.00		16000.00		25000.00

B. Full Name (Last, First, Middle Initial)
De Lage Landen Financial Svces.

Mailing Address
PO Box 41601

City: Philadelphia | State: PA | Zip Code: 19101-1601

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: nyc copier lease

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2153850.82

Date: 11 / 06 / 2003

Transaction ID: H41107200319E14497

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.91		328.72		513.63

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

Mailing Address
PO Box 740503

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

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: nyc fax line service

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2153686.90

Date: 11 / 13 / 2003

Transaction ID: H41113200323E14570

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.79		10.29		16.08

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9190.70		16339.01		25529.71

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Jane F. Blaney

Mailing Address
1785 215th Street #12H

City: Bayside | State: NY | Zip Code: 11360-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: 401K payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2153966.90

Date 11 / 12 / 2003

Transaction ID: H41205200345E14655

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

B. Full Name (Last, First, Middle Initial)
Jane F. Blaney

Mailing Address
1785 215th Street #12H

City: Bayside | State: NY | Zip Code: 11360-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2154817.89

Date 11 / 12 / 2003

Transaction ID: H41205200345E14654

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.36		544.63		850.99

C. Full Name (Last, First, Middle Initial)
Michelle R. Stubbs

Mailing Address
3416 Whispering Hills

City: Chester | State: NY | Zip Code: 10918-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/3-11/14

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2155995.93

Date 11 / 12 / 2003

Transaction ID: H41205200345E14656

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
424.09		753.95		1178.04

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
838.45		1490.58		2329.03

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Jane F. Blaney

Mailing Address
1785 215th Street #12H

City: Bayside | State: NY | Zip Code: 11360-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2156846.92

Date 11 / 26 / 2003

Transaction ID: H41205200345E14674

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.36		544.63		850.99

B. Full Name (Last, First, Middle Initial)
Jane F. Blaney

Mailing Address
1785 215th Street #12H

City: Bayside | State: NY | Zip Code: 11360-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: 401K payment

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2157146.92

Date 11 / 26 / 2003

Transaction ID: H41205200345E14675

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

C. Full Name (Last, First, Middle Initial)
Michelle R. Stubbs

Mailing Address
3416 Whispering Hills

City: Chester | State: NY | Zip Code: 10918-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: salary 11/17-11/28

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2158324.96

Date 11 / 26 / 2003

Transaction ID: H41205200345E14676

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
424.09		753.95		1178.04

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
838.45		1490.58		2329.03

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
345 Park Avenue

City: New York | State: NY | Zip Code: 10154-

Purpose/Event:
ADMINISTRATION B 2

Category/ Type

Description: nyc office rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
2164851.95

Date 11 06 2003

Transaction ID: H41107200349E14496

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2277.72		4049.27		6326.99

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

Mailing Address
PO Box 720

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

Purpose/Event:
DIRECT MAIL SEPT/OCT 2003

Category/ Type

Description: postage

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
21375.98

Date 11 13 2003

Transaction ID: H41113200323E14585

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1078.56		56.77		1135.33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3356.28		4106.04		7462.32

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

FEDERAL SHARE: 113823.26

TOTAL AMOUNT: 314315.06

NON-FEDERAL SHARE: 200491.80

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)