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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

		or Otner	inan An A	Autnorize	ea Comm	Ittee		Office U	se Only	
1.		USE FEC M OR TYPE O	IAILING LABE PR PRINT 🙀		cample:If typ er the lines	ing, type				
L	Rhode Island Republican Stat	e Central Co	ommittee						1 1	
Ш										
AD	DRESS (number and street)	3351 Pos	et Road							
	Check if different than previously reported. (ACC)	Warwick					LRI L	0	2886	
2.	FEC IDENTIFICATION NUMI	BER ₩		CITY 🛕			STATE	4	ZIPCOD	E 🛕
	C00078196		3.	IS THIS REPOR	г	NEW (N) OR	X	AMENDED (A)		
4.	TYPE OF REPORT (Choose One) (a) Quarterly Reports:	(b) Mor Rep Due	oort On:	Feb 20 (M2 Mar 20 (M3 Apr 20 (M4	x X	May 20 (M5 Jun 20 (M6) Jul 20 (M7)	H	Aug 20 (M8) Sep 20 (M9) Oct 20 (M10)		Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only) Jan 31 (YE)
	April 15 Quarterly Report(Q1 July 15 Quarterly Report(Q2 October 15 Quarterly Report(Q3	(c)	12-Day PRE-Election Report for the		Primary (1			neral (12G) ecial (12G)		Runoff (12R)
	January 31 Quarterly Report(YE	≣)	Ele	ection on					in the State of	
	July 31 Mid-Year Report(Non-election Year Only) (MY) Termination Report (TER)	(d)	30-Day Post -Election Report for the		General (3	30G)	Ru	noff (30R)	in the State of	Special (30S)
5.	Covering Period 0 5	01	2007		through	h 05	3 1	2007		
	ertify that I have examined this R	Report and to Marc To	•	knowledge	e and belief it	t is true, correc	ct and com	plete.		
Sig	nature of Treasurer Electron	ically Filed b	y Marc Ton	dreau			Date	11 0	5	2007
NO	TE : Submission of false, erron	eous, or inco	omplete inform	ation may s	ubject the pe	erson signing t	his Report	to the penalties	of 2 U.S	.C 437g.
	Office Use							I	FORM	

FEC Form 3X (Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISRURSEMENTS

OF RECEIPTS AND DISBURSEMENTS Page 2

B -Date 0132.49 9178.10
9178.10
9310.59
9310.59
4495.93
4814.66
_

DETAILED SUMMARY PAGE OF RECEIPTS

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Write or Type Committee Name

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

Rhode Island Republican State Central Committee

0 1 3^D1 м м 0 5 м м 0 5 2007 2007 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A) 0.00 0.00 (ii) Unitemized (iii) TOTAL (add 0.00 0.00 Lines 11(a)(i) and (ii) 0.00 0.00 (b) Political Party Committees Other Political Committees 0.00 0.00 (such as PACs) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 0.00 0.00 Totals to Line 33, page 5) 12. Transfers From Affiliated/Other 0.00 5393.16 Party Committees 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 12368.76 (Carry Totals to Line 37, page 5) 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees 17. Other Federal Receipts 0.00 0.00 (Dividends, Interest, etc.) 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 1416.18 1416.18 (from Schedule H3) 0.00 0.00 (b) Levin Funds (from Schedule H5) 1416.18 1416.18 (c) Total Transfer (add 18(a) and 18(b)). 19. Total Receipts (add Lines 11(d), 1416.18 19178.10 12, 13, 14, 15, 16, 17, and 18(c))

0.00

17761.92

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)
Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. Operating Expenditures:		Calondar Four to Bato
(a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share	796.97	4581.40
(i) Federal Share		
(ii) Non-Federal Share	1416.82	8144.68
(b) Other Federal Operating	0.00	568.50
Expenditures	0.00	308.30
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	2213.79	13294.58
Transfers to Affiliated/Other Party	2210.70	10201.00
Committees	0.00	62000.00
Contributions to Federal Candidates/Committees		
and Other Political Committees	0.00	0.00
Independent Expenditure (use Schedule E)	0.00	0.00
Coordinated Expenditures Made by Party		
Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
	0.00	0.00
. Loan Repayments Made	0.00	0.00
. Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(h) Political Party Committees	0.00	0.00
(b) Political Party Committees(c) Other Political Committees	0.00	
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds	200	0.00
(add Lines 28(a), (b), and (c))	0.00	0.00
O. Other Disbursements	0.00	0.00
Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity		
(from Schedule H6)	0.00	0.00
(i) Federal Share	0.00	0.00
(ii) III o in II Chara	0.00	0.00
(ii) "Levin" Share(b) Federal Election Activity Paid Entirely		
With Federal Funds	0.00	9201.35
(c) Total Federal Election Activity (add	0.00	0004.05
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	9201.35
. Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2213.79	84495.93
2. Total Federal Disbursements		
(subtract Line 21(a)(ii) from Line 30(a)(ii)		
from Line 31)	796.97	76351.25
,		

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	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)	0.00	0.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	796.97	5149.90
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	12368.76
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	796.97	-7218.86

SCHEDULE C (FEC Form 3X) LOANS

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

PAGE 6 / 14 FOR LINE 13 OF FORM 3X

LOANS	Detailed Summary Page
NAME OF COMMITTEE (In Full) Rhode Island Republican State Central Committee	
LOAN SOURCE Full Name (Last, First, Middle Initial) Carcieri for Governor Mailing Address P. O. Box 20415	Transaction ID: SC/10.4439 Election: Primary General Other (specify) ▼
City Cranston State RI ZIP Cod	e 02920
Original Amount of Loan Cumulative Payment To	Date Balance Outstanding at Close of This Period
3500.00	0.00 3500.00
Date Incurred Date Due Date Due Date Due	Interest Rate Secured: % (apr) Yes X No
List All Endorsers or Guarantors (if any) to Loan Source Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
SUBTOTALS This Period This Page (optional)	3500.00
TOTALS This Period (last page in this line only)	
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Sche	dule D, carry forward to appropraite line of Summary.

SCHEDULE C (FEC Form 3X)

Use separate schedule(s)

PAGE 7 / 14 FOR LINE 13 OF FORM 3X

LOANS		Detailed Sui	egory of the mmary Page	TOTALINE 13 OF FORWISK
NAME OF COMMITTEE (In Full) Rhode Island Republican State Centra	I Committee			
Throad Idiana Hopabhaan diata dentra			Transact	ion ID: SC/10.4441
LOAN SOURCE Full Name (Last, First	, Middle Initial)		Ele	ction:
Carcieri for Governor				Primary General
Mailing Address P. O. Box 20415				Other (specify) ▼
City Cranston	State RI ZIP	Code 02920		
Original Amount of Loan	Cumulative Payment	To Date	Balance C	outstanding at Close of This Period
5000.00		0.00		5000.00
TERMS Date Incurred	Date Due		Interest Rate	Secured:
0 6 D D 2 0 0 3				% (apr) Yes X No
List All Endorsers or Guarantors (if any) to	Loan Source			
Full Name (Last, First, Middle Initial)		Name of Emplo	oyer	
Mailing Address		Occupation		
		Amount		
City St	ate ZIP Code	Guaranteed Outstanding:		
Full Name (Last, First, Middle Initial)		Name of Emplo	oyer	
Mailing Address		Occupation		
		Amount		
,	ate ZIP Code	Guaranteed Outstanding:	0 0	
Full Name (Last, First, Middle Initial)		Name of Emplo	oyer	
Mailing Address		Occupation		
		Amount		
City St	ate ZIP Code	Guaranteed Outstanding:		
Full Name (Last, First, Middle Initial)		Name of Emplo	oyer	
Mailing Address		Occupation		
		Amount		
City St	ate ZIP Code	Guaranteed Outstanding:		
		'	-	
SUBTOTALS This Period This Page (option	nal)		<u> </u>	5000.00
TOTALS This Period (last page in this line of	only)		•	8500.00
Carry outstanding balance only to LINE 3, Sc	hedule D, for this line. If no S	chedule D, carry for	ward to appropra	aite line of Summary.

PAGE 8 / 14 **SCHEDULE D (FEC Form 3X)** (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) Rhode Island Republican State Central Committee A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Back Debt Campaign Solutions Mailing Address 228 South Washington Street ZIP Code City State VA Alexandria 22314 Outstanding Balance Beginning This Period Transaction ID: SD10.4144 1500.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 1500.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Timothy Costa Back Pay Mailing Address 84 Enfield Avenue ZIP Code City State Providence RI 02908 Outstanding Balance Beginning This Period Transaction ID: SD10.4146 2500.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 2500.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Halsey Properties Rent Back Debt Mailing Address 18 Burnside Street State ZIP Code City Bristol RI02809 Outstanding Balance Beginning This Period Transaction ID: SD10.4148 1587.39 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 1587.39 5587.39 1) SUBTOTALS This Period This Page (optional).....

2) TOTALS This Period (last page this line number only).....

3) TOTALS OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

PAGE 9 / 14 **SCHEDULE D (FEC Form 3X)** (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) Rhode Island Republican State Central Committee A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Back Debt JLM Consulting Mailing Address Info Requested City State ZIP Code VA Alexandria 22314 Outstanding Balance Beginning This Period Transaction ID: SD10.4150 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 1000.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Event Exp Back Debt Kentish Guards Mailing Address Main Street ZIP Code State City East Greenwich 02818 RI Outstanding Balance Beginning This Period Transaction ID: SD10.4152 226.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 226.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Event Exp Photography Back Debt Richard Kizarian Mailing Address 337 Sastram Street ZIP Code City State Providence RI 02908 Outstanding Balance Beginning This Period Transaction ID: SD10.4160 600.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 600.00 1826.00 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

PAGE 10 / 14 **SCHEDULE D (FEC Form 3X)** (Use separate FOR LINE NUMBER: schedule(s) **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) Rhode Island Republican State Central Committee A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Event Exp Election 2000 Providence Marriot Mailing Address Orms Street ZIP Code City State RI 02903 Providence Outstanding Balance Beginning This Period Transaction ID: SD10.4154 1198.53 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 1198.53 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Back Pay Hon Joan Quick Mailing Address 16-G Mullen Hill Road ZIP Code State City Little Compton RI 02837 Outstanding Balance Beginning This Period Transaction ID: SD10.4156 2575.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 0.00 2575.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Ralph Stuart Band Event Exp Back Debt Mailing Address 3 Regency Plaza

1) SUBTOTALS This Period This Page (optional)	4098.53
2) TOTALS This Period (last page this line number only)	11511.92
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

Payment This Period

0.00

Transaction ID: SD10.4158

Outstanding Balance at Close of This Period

325.00

ZIP Code

02903

State

RI

Outstanding Balance Beginning This Period

Amount Incurred This Period

325.00

0.00

City

Providence

SCHEDULE H3 (FEC Form 3X) TR AL

TOTAL This Period (Total Amount Transferred)

TRANSFERS FROM NONFEDER	RAL ACCOUNTS FOR	<u> </u>
ALLOCATED FEDERAL / NONF	EDERAL ACTIVITY	PAGE 11 / 14
NAME OF COMMITTEE (In Full)		FOR LINE 18a OF FORM 3X
Rhode Island Republican State Central	Committee	
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERE
	M M / D D / Y Y Y Y	TOTAL AMOUNT TRANSFERRED
RI Republican State Central Comm	05 / 03 / 2007	576.45
BREAKDOWN OF TRANSFER RECEIVE		576.45
i) Total Administrative		Transaction ID: H3.6302
ii) Generic Voter Drive		
iii) Francus Anthrisia		Transaction ID:
III) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or E	Event Identifier)	
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct	t Fundraising	
v) Direct Candidate Support (List of A	Activity or Event Identifier)	
a)		Transaction ID:
L)		Transaction ID:
b)		
c) Total Amount Transferred For Dire	ect Candidate Support	
vi) Public Communications Referring	Only to Party (Made by PAC)	
		Transaction ID:
TC	DTALS FOR BREAKDOWN OF TRANSFER RECEIVE	ED
TOTAL This Period (Administrative)	L.,	7
TOTAL This Period (Generic Voter Drive)		<u> </u>
TOTAL This Period (Exempt Activities)		
TOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)		
TOTAL This Period (Public Communications Refe	erring Only to Party)	

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR

ALLOCATED FEDERAL / NONFEDER	PAGE 12 / 14 FOR LINE 18a OF FORM 3X	
IAME OF COMMITTEE (In Full)		,
Rhode Island Republican State Central Commi	ttee	
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
RI Republican State Central Comm	$\begin{bmatrix} M & M \\ O & 5 \end{bmatrix} / \begin{bmatrix} D & D \\ 3 & 0 \end{bmatrix} / \begin{bmatrix} Y & Y & Y & Y \\ 2 & 0 & 0 & 7 \end{bmatrix}$	839.73
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		839.73 Transaction ID: H3.6300
ii) Camania Vatan Bukus		Transaction ID: H3.6300
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		
iv) Direct Fundraising (List Activity or Event Ider	ntifier)	Transaction ID:
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundrais	ing	
v) Direct Candidate Support (List of Activity or	Event Identifier)	
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candid	date Support	
vi) Public Communications Referring Only to I	Party (Made by PAC)	
		Transaction ID:
TOTALS FO	OR BREAKDOWN OF TRANSFER RECEIV	/ED
TOTAL This Period (Administrative)	1416.18	
TOTAL This Period (Generic Voter Drive)	0.00	
TOTAL This Period (Exempt Activities)		0.00
TOTAL This Period (Direct Fundraising)		0.00
TOTAL This Period (Direct Candidate Support)		0.00
TOTAL This Period (Public Communications Referring Only	r to Party)	0.00
TOTAL This Period (Total Amount Transferred)		1416.18

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	1	3 / 1	14	
FOR	IINF	21a	OF	FORM 3X

I EBENAL/NOM EBE		•		FOR LINE 21a OF FORM 3X
NAME OF COMMITTEE (In Full)				
Rhode Island Republican S	State Central Con	nmittee		
A. Full Name (Last, First, M	liddle Initial)			Type of Allocated Activity:
Robert S. Morris	induio irinian)			X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
72 Sagamore Road				
City	State	Zip Code		Public Comm (ref to party only) by PAC
Cranston	RI	02920	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Rent			Category/ Type	11312.29
Activity or Event Identifier: Administrative			7,: -	Date 0 5 0 3 2 0 0 7 Transaction ID: H4.6265
FEDERAL SI	HARE -	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	288.00		512.00	800.00
B. Full Name (Last, First, M Cox Communications	liddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				Voter Drive Direct Candidate Support
P. O. Box 39	9 J. P. Murp	hy Hwy.		
City	State	Zip Code		Public Comm (ref to party only) by PAC
Newark	NJ	02893	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Telephone / Internet			Category/ Type	11414.00
Activity or Event Identifier: Administrative				Date 0 5 0 3 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDERAL SI	HARE -	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	36.62		65.09	101.71
C. Full Name (Last, First, M Cox Communications	liddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt
Mailing Address				
P. O. Box 39	9 J. P. Murp	hy Hwy.		U Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Newark	NJ	02893	001	Allocated Activity or Event Year-To-Date
Purpose of Disbursement: Telephone / Internet			Category/ Type	11601.67
Activity or Event Identifier: Administrative			. , , , , ,	Date 0 5 3 0 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
FEDERAL SI	HARE -	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
			100.11	
	67.56		120.11	187.67
SUBTOTAL of Allocated Federa	al and NonFederal A	ctivity This Page		
FEDERAL SI	HARE -	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	392.18		697.20	1089.38
TOTAL This Period (last page	• , ,	(/ (/		
FEDERAL SI	TANE	NONFEDERA	IL SHAKE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	1	4 / 1	4		
FOR	LINE	21a	OF	FORM 3X	

				FOR LINE 21a OF FORM 3X	
AME OF COMMITTEE (In Full)					
hode Island Republican S	State Central	Committee			
A. Full Name (Last, First, M Robert S. Morris	iddle Initial)	Type of Allocated Activity:			
Mailing Address				Administrative Fundraising Exempt	
72 Sagamore Road				☐ Voter Drive ☐ Direct Candidate Support	
City	State	Zip Code		Public Comm (ref to party only) by PAC	
Cranston	RI	02920	001	Allocated Activity or Event Year-To-Date	
Purpose of Disbursement:	111	02320			
Rent			Category/ Type	12401.67	
Activity or Event Identifier: Administrative			ј турс	Date 0 5 3 0 7 2 0 0 7 Transaction ID: H4.6268	
FEDERAL SH	HARE	= TOTAL AMOUNT			
	288.00		512.00	800.00	
B. Full Name (Last, First, M Cox Communications	iddle Initial)			Type of Allocated Activity: X Administrative Fundraising Exempt	
Mailing Address					
P. O. Box 39	9 J. P. M	Voter Drive Direct Candidate Support			
City	State	<u> </u>		Public Comm (ref to party only) by PAC	
Newark	NJ	02893	001	Allocated Activity or Event Year-To-Date	
Purpose of Disbursement: Telephone			Category/ Type	12726.08	
Activity or Event Identifier: Administrative		Date 0 5 3 0 7 2 0 0 7 Transaction ID: H4.6269			
FEDERAL SH	HARE	= TOTAL AMOUNT			
	116.79		207.62	324.41	

SUBTOTAL of Allocated Federal and NonFed	eral Acti	vity This Page			
FEDERAL SHARE		NONFEDERAL SHARE	_ =	TOTAL AMOUNT	
404.79		719.62		1124.41	
TOTAL This Period (last page for each line or	nly)(Fede	eral share to 21(a)(i) and NonFederal share	to 2	21(a)(i))	
FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT	
796.97		1416.82		2213.79	