07/15/2002 16 : 25

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 Jersey Republican State Committee

ADDRESS (number and street) ▼ 28 West State Street Suite 305

Check if different than previously reported. (ACC)

Trenton | NJ | 08608 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00164418

CITY ▲ | STATE ▲ | ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- X 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)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(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 **P**ost -Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on ____ in the State of ____

5. Covering Period 04 01 2002 through 06 30 2002

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: New Jersey Republican Sta

Signature of Treasurer: Electronically Filed by New Jersey Republican Sta — Date 07 15 2002

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
New Jersey Republican State Committee

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		144267.77
(b) Cash on Hand at Begining of Reporting Period	133094.79	
(c) Total Receipts (from Line 19)	341918.62	634213.32
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	475013.41	778481.09
7. Total Disbursements (from Line 30)	333900.91	637368.59
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	141112.50	141112.50
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	.00	

X 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 Jersey Republican State Committee

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

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)	77495.00	
(ii) Unitemized	42323.84	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	119818.84	228877.18
(b) Political Party Committees	20217.46	21017.46
(c) Other Political Committees (such as PACs)	500.00	500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ▶	140536.30	250394.64
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	5370.64	12664.28
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 Nonfederal Account for Joint Activity	196011.68	371154.40
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	341918.62	634213.32
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	145906.94	263058.92

DETAILED SUMMARY PAGE
of Disbursements

FEC **Form 3X** (Revised 1/2001)

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	95958.52	216067.91
(ii) Non-Federal Share	227942.39	409800.68
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	323900.91	625868.59
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	10000.00	11000.00
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	500.00
(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	500.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	333900.91	637368.59
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	105958.52	227567.91
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	140536.30	250394.64
33. Total Contribution Refunds (from Line 28(d))	0.00	500.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	140536.30	249894.64
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	95958.52	216067.91
36. Offsets to Operating Expenditures (from Line 15, page 3)	5370.64	12664.28
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	90587.88	203403.63

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5 / 125
(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 Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Achiles G. Amante
Mailing Address
118 Laidlaw Avenue
City: Jersey City | State: NJ | Zip Code: 07306
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R97419

B.
Full Name (Last, First, Middle Initial)
Mr. & Mrs. Jerome P. Amedeo
Mailing Address
154 Meadowbrook Drive
City: N. Plainfield | State: NJ | Zip Code: 07062
FEC ID number of contributing federal political committee.
Name of Employer: Camp Harmony
Occupation: Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 05 29 2002
Amount of Each Receipt this Period: 5000.00
Check
Transaction ID: R97194

C.
Full Name (Last, First, Middle Initial)
Mr. James A. Archibald
Mailing Address
P O Box 44675
City: Washington | State: DC | Zip Code: 20026-4875
FEC ID number of contributing federal political committee.
Name of Employer: UMDNJ
Occupation: Finance & Admin. Sen. V.P.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R96493

SUBTOTAL of Receipts This Page (optional) ▶ **5500.00**

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 6 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Jeff Bader
Mailing Address
81 Blueberry Dr.
City | State | Zip Code
Woodcliff Lake | NJ | 07677
FEC ID number of contributing federal political committee.
Name of Employer: Golden Carriers
Occupation: Trucking Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 12 2002
Amount of Each Receipt this Period: 250.00
Credit Card
Transaction ID: R97360

B.
Full Name (Last, First, Middle Initial)
Barbara Realty
Mailing Address
Attn: Mr. Anthony Marino 69 Yantecaw Street
City | State | Zip Code
Clifton | NJ | 07014
FEC ID number of contributing federal political committee.
Name of Employer: Barbara Realty
Occupation:
Receipt For: 2002
Primary X General / Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 06 27 2002
Amount of Each Receipt this Period: 5000.00
Check
Transaction ID: R97545

C.
Full Name (Last, First, Middle Initial)
Mr. Arthur Barron
Mailing Address
400 Jefferies Avenue
City | State | Zip Code
Beach Haven | NJ | 08008-1317
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R96243

SUBTOTAL of Receipts This Page (optional) ▶ **6250.00**

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 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Robert B. Bartow
Mailing Address
327 Westfield Road
City | State | Zip Code
Fanwood | NJ | 07023
FEC ID number of contributing federal political committee.
Name of Employer: Hudson Blue Print
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 25 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R96797

B.
Full Name (Last, First, Middle Initial)
Mr. Steven J. Belzer
Mailing Address
Bayport One Suire 350
City | State | Zip Code
West Atlantic City | NJ | 08232
FEC ID number of contributing federal political committee.
Name of Employer: WBD Investment Group
Occupation: Principal
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R97423

C.
Full Name (Last, First, Middle Initial)
Ms. Ruth Grey Bedford
Mailing Address
232 Highfield Lane
City | State | Zip Code
Nutley | NJ | 07110-2446
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 04 03 2002
Amount of Each Receipt this Period: 100.00
Check
Transaction ID: R96092

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 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Rev. Leon Bell, Jr.
Mailing Address
111 Rambling Road
City | State | Zip Code
Mount Holly | NJ | 08060
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
250.00

Date of Receipt
05 22 2002
Amount of Each Receipt this Period
125.00
Check
Transaction ID: R97104

B.
Full Name (Last, First, Middle Initial)
Mr. & Mrs. James L. Bellis, Jr.
Mailing Address
1661 Lamington Road
City | State | Zip Code
Bedminster | NJ | 07921
FEC ID number of contributing federal political committee.
Name of Employer
Tree Tech
Occupation
Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
1000.00

Date of Receipt
04 04 2002
Amount of Each Receipt this Period
1000.00
Credit Card
Transaction ID: R96203

C.
Full Name (Last, First, Middle Initial)
Blank, Rome, Comisky et a.
Mailing Address
Attn: Peter Gold, Esq. One Logan Square
City | State | Zip Code
Philadelphia | PA | 19103-6998
FEC ID number of contributing federal political committee.
Name of Employer
Blank, Rome, Comisky et al LLP
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
5000.00

Date of Receipt
04 12 2002
Amount of Each Receipt this Period
5000.00
Check
Transaction ID: R96247

SUBTOTAL of Receipts This Page (optional) ▶ **6125.00**

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 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Hon. Leanna Brown
Mailing Address
7 Dellwood Avenue
City | State | Zip Code
Chatham | NJ | 07928
FEC ID number of contributing federal political committee.
Name of Employer: Brown Consulting
Occupation: Consultant
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 825.00
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R97486

B.
Full Name (Last, First, Middle Initial)
Mr. Walter H. Brown
Mailing Address
29 Crescent Road
City | State | Zip Code
Madison | NJ | 07940
FEC ID number of contributing federal political committee.
Name of Employer: Brown Brothers Harriman & Co
Occupation: Banker
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R96427

C.
Full Name (Last, First, Middle Initial)
Hon. H. George Buckwald
Mailing Address
35 St. Andrews Court
City | State | Zip Code
Lakewood | NJ | 08701
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 05 06 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R96936

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 10 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mrs. Nancy A. Cianfoli
Mailing Address
58 Elizabeth St.
City: Pemberton | State: NJ | Zip Code: 08608
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 25 2002
Amount of Each Receipt this Period: 300.00
Check
Transaction ID: R96796

B.
Full Name (Last, First, Middle Initial)
Hon. Leonard S. Coleman, Jr.
Mailing Address
Major League Baseball 350 Park Avenue
City: New York | State: NY | Zip Code: 10022
FEC ID number of contributing federal political committee.
Name of Employer: ARENACO | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 06 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R96833

C.
Full Name (Last, First, Middle Initial)
Larry Cosme
Mailing Address
15 Searing Ave.
City: Harrison | State: NJ | Zip Code: 07029
FEC ID number of contributing federal political committee.
Name of Employer: US DOJ/INS | Occupation: Federal Agent
Receipt For: 2002 Primary X General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 25 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R97456

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Elizabeth Cox
Mailing Address
105 New England Avenue, Apt.0-4
City: Summit | State: NJ | Zip Code: 07901
FEC ID number of contributing federal political committee.
Name of Employer: NJ Dept. of Community Affairs
Occupation: Info Specialist
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 22 2002
Amount of Each Receipt this Period: 125.00
Check
Transaction ID: R97107

B.
Full Name (Last, First, Middle Initial)
Mr. Walter Dee
Mailing Address
8 Marigold Lane
City: Califon | State: NJ | Zip Code: 07830
FEC ID number of contributing federal political committee.
Name of Employer: Self employed
Occupation: Investment Banker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 04 15 2002
Amount of Each Receipt this Period: 250.00
Credit Card
Transaction ID: R96233

C.
Full Name (Last, First, Middle Initial)
Mr. Stephen Dietz
Mailing Address
25 Hageman Lane
City: Princeton | State: NJ | Zip Code: 08540
FEC ID number of contributing federal political committee.
Name of Employer: Warburg Pincus Company
Occupation: Venture Capitolist
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 2000.00
Check
Transaction ID: R97421

SUBTOTAL of Receipts This Page (optional) ▶ **2375.00**

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 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Ms. Elizabeth E. Fosbinder
Mailing Address
151 Spook Hill Road PO Box 340
City State Zip Code
Peapack NJ 07977
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Retired
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
500.00
Date of Receipt
05 09 2002
Amount of Each Receipt this Period
500.00
Check
Transaction ID: R97030

B.
Full Name (Last, First, Middle Initial)
Mr. Richard H. Francis
Mailing Address
40 Grosvenor Road
City State Zip Code
Short Hills NJ 07078
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Retired
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
500.00
Date of Receipt
05 01 2002
Amount of Each Receipt this Period
500.00
Check
Transaction ID: R96820

C.
Full Name (Last, First, Middle Initial)
Hon. Frank J. Fuzo
Mailing Address
74 Douglas Street
City State Zip Code
Lambertville NJ 08530
FEC ID number of contributing federal political committee.
Name of Employer
County of Hunterdon
Occupation
Freeholder
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
625.00
Date of Receipt
05 30 2002
Amount of Each Receipt this Period
625.00
Credit Card
Transaction ID: R97213

SUBTOTAL of Receipts This Page (optional) ▶ **1625.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Herbert L. Gardner
Mailing Address
46 Waberman Avenue
City | State | Zip Code
Rumson | NJ | 07760-2040
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Retired
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 400.00

Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 200.00
Check
Transaction ID: R97477

B.
Full Name (Last, First, Middle Initial)
Peter A. Gold, Esq.
Mailing Address
One Logan Square
City | State | Zip Code
Philadelphia | PA | 19103-6998
FEC ID number of contributing federal political committee.
Name of Employer
Blank, Rome, Comirsky et al
Occupation
Attorney
Receipt For: 2000
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 0.00

Date of Receipt: 04 12 2002
Amount of Each Receipt this Period: 5000.00
[MEMO ITEM]
Transaction ID: R97544

C.
Full Name (Last, First, Middle Initial)
Richard S. Goldberg
Mailing Address
154 Beverly Rd.
City | State | Zip Code
Hawthorne | NJ | 07506
FEC ID number of contributing federal political committee.
Name of Employer
Bourough of Hawthorne
Occupation
Councilman
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 06 13 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R97355

SUBTOTAL of Receipts This Page (optional) ▶ **450.00**

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 / 125
(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 Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mrs. Barbara A. Goodman
Mailing Address
70 Castle Pointe Boulevard
City: Piscataway | State: NJ | Zip Code: 08854
FEC ID number of contributing federal political committee.
Name of Employer: NJ Dept of Banking
Occupation: Staff Associate
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 230.00

Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 40.00
Check
Transaction ID: R97374

B.
Full Name (Last, First, Middle Initial)
Mr. Murray H. Goodman
Mailing Address
777 S. Flagler Drive Street, #1106
City: W. Palm Beach | State: FL | Zip Code: 33401
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Self Employed
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 04 25 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R96715

C.
Full Name (Last, First, Middle Initial)
Hon. Ronald R. Gravino
Mailing Address
Pamic International 23 Progress Street
City: Edison | State: NJ | Zip Code: 08820
FEC ID number of contributing federal political committee.
Name of Employer: Self Employed
Occupation: Consultant
Receipt For: Primary General / Other (specify)
Aggregate Year-to-Date: 1250.00

Date of Receipt: 06 04 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R97222

SUBTOTAL of Receipts This Page (optional) ▶ **1290.00**

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 / 125
(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 Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mrs. Cheryl Halpern
Mailing Address
42 Rockledge Drive
City: Livingston | State: NJ | Zip Code: 07039
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 25 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R96712

B.
Full Name (Last, First, Middle Initial)
Mr. Peter O. Hanson
Mailing Address
235 Moore Street
City: Hackensack | State: NJ | Zip Code: 07601
FEC ID number of contributing federal political committee.
Name of Employer: James E. Hanson, Inc
Occupation: Real Estate
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 04 15 2002
Amount of Each Receipt this Period: 250.00
Credit Card
Transaction ID: R96313

C.
Full Name (Last, First, Middle Initial)
Mr. Peter O. Hanson
Mailing Address
235 Moore Street
City: Hackensack | State: NJ | Zip Code: 07601
FEC ID number of contributing federal political committee.
Name of Employer: James E. Hanson, Inc
Occupation: Real Estate
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00
Date of Receipt: 05 15 2002
Amount of Each Receipt this Period: 200.00
Credit Card
Transaction ID: R97D42

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 125
(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 Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Peter O. Hanson
Mailing Address
90 Prospect Ave.
City | State | Zip Code
Hackensack | NJ | 07601
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Real estate
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1100.00
Date of Receipt: 04 04 2002
Amount of Each Receipt this Period: 100.00
Credit Card
Transaction ID: R96204

B.
Full Name (Last, First, Middle Initial)
Irv Cyzner Management
Mailing Address
Attn: Mr. Irv Cyzner 334 Elizabeth Avenue
City | State | Zip Code
Somerset | NJ | 08873
FEC ID number of contributing federal political committee.
Name of Employer: Irv Cyzner Management
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 08 2002
Amount of Each Receipt this Period: 100.00
Check
Transaction ID: R96510

C.
Full Name (Last, First, Middle Initial)
Irv Cyzner Management
Mailing Address
Attn: Mr. Irv Cyzner 334 Elizabeth Avenue
City | State | Zip Code
Somerset | NJ | 08873
FEC ID number of contributing federal political committee.
Name of Employer: Irv Cyzner Management
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 04 2002
Amount of Each Receipt this Period: 200.00
Check
Transaction ID: R97229

SUBTOTAL of Receipts This Page (optional) ▶ **400.00**

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 17 / 125
(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 Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Hon. Lois D. Johnson
Mailing Address
7 Point View Place
City | State | Zip Code
Mountain Lakes | NJ | 07046
FEC ID number of contributing federal political committee.
Name of Employer
State of NJ DCA
Occupation
Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
250.00

Date of Receipt
05 22 2002
Amount of Each Receipt this Period
125.00
Check
Transaction ID: R97106

B.
Full Name (Last, First, Middle Initial)
Mrs. Marilou C. Kaye
Mailing Address
20 East Larchmont Drive
City | State | Zip Code
Colts Neck | NJ | 07722
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
225.00

Date of Receipt
05 08 2002
Amount of Each Receipt this Period
125.00
Check
Transaction ID: R96888

C.
Full Name (Last, First, Middle Initial)
Mr. Richard J. Keating
Mailing Address
KeatingPR 343 Millburn Avenue
City | State | Zip Code
Millburn | NJ | 07041
FEC ID number of contributing federal political committee.
Name of Employer
KeatingPR
Occupation
senior executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
250.00

Date of Receipt
05 22 2002
Amount of Each Receipt this Period
250.00
Check
Transaction ID: R97096

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

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 18 / 125
(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 Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. John L. Kemmerer, Jr.
Mailing Address
P O Box 661
City: Sun Valley | State: ID | Zip Code: 83353
FEC ID number of contributing federal political committee.
Name of Employer: Attorney
Occupation: Kemmerer Resource
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 05 08 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R96694

B.
Full Name (Last, First, Middle Initial)
Mr. Walter E. Kimm, III
Mailing Address
120 St. Claire Ave
City: Spring Lake | State: NJ | Zip Code: 07762
FEC ID number of contributing federal political committee.
Name of Employer: Caldwell Bankers
Occupation: Real Estate Sales
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 20 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R97414

C.
Full Name (Last, First, Middle Initial)
Mr. Wiktor Kimsal
Mailing Address
186 Bowers Street Apt 901
City: Jersey City | State: NJ | Zip Code: 07307
FEC ID number of contributing federal political committee.
Name of Employer: Apollo Plastics Corp
Occupation: Engineer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 22 2002
Amount of Each Receipt this Period: 50.00
Money Order
Transaction ID: R97098

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 125
(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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Mr. James F. Klein
Mailing Address
361 Half Acre Road
City | State | Zip Code
Cranbury | NJ | 08512
FEC ID number of contributing federal political committee.
Name of Employer: The Nassau Group
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 250.00
Credit Card
Transaction ID: R97417

B. Full Name (Last, First, Middle Initial)
Mr. Fred A. Koemig
Mailing Address
42 Peachtree Road
City | State | Zip Code
Basking Ridge | NJ | 07920-1550
FEC ID number of contributing federal political committee.
Name of Employer: American Educational Institute
Occupation: Executive Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 04 03 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R96150

C. Full Name (Last, First, Middle Initial)
Hon. Henry Y. Kuhl
Mailing Address
Hunterdon County GOP 129 Main Street
City | State | Zip Code
Flemington | NJ | 08822
FEC ID number of contributing federal political committee.
Name of Employer: Kuhl Corp
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 05 30 2002
Amount of Each Receipt this Period: 250.00
Credit Card
Transaction ID: R97212

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**

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 20 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mrs. Rebecca Kurson
Mailing Address
4 Waterbury Road
City | State | Zip Code
Montclair | NJ | 07043
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 04 12 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R96245

B.
Full Name (Last, First, Middle Initial)
Mr. Peter O. Lawson-Johnston
Mailing Address
215 C arter Road
City | State | Zip Code
Princeton | NJ | 08540-2104
FEC ID number of contributing federal political committee.
Name of Employer: Guggenheim Brothers | Occupation: Partner
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 950.00

Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 750.00
Check
Transaction ID: R96618

C.
Full Name (Last, First, Middle Initial)
Mr. Peter O. Lawson-Johnston
Mailing Address
215 C arter Road
City | State | Zip Code
Princeton | NJ | 08540-2104
FEC ID number of contributing federal political committee.
Name of Employer: Guggenheim Brothers | Occupation: Partner
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 950.00

Date of Receipt: 05 08 2002
Amount of Each Receipt this Period: 200.00
Check
Transaction ID: R96993

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Peter B. Lijoi, Esq.
Mailing Address
124 Canoe Brook Parkway
City | State | Zip Code
Summit | NJ | 07901-1436
FEC ID number of contributing federal political committee.
Name of Employer: K. Hovanian Company
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 05 01 2002
Amount of Each Receipt this Period: 100.00
Check
Transaction ID: R96840

B.
Full Name (Last, First, Middle Initial)
Peter B. Lijoi, Esq.
Mailing Address
124 Canoe Brook Parkway
City | State | Zip Code
Summit | NJ | 07901-1436
FEC ID number of contributing federal political committee.
Name of Employer: K. Hovanian Company
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 06 04 2002
Amount of Each Receipt this Period: 125.00
Check
Transaction ID: R97228

C.
Full Name (Last, First, Middle Initial)
Mr. Chester Lobrow
Mailing Address
1 Jillian Court
City | State | Zip Code
Monroe Township | NJ | 08864
FEC ID number of contributing federal political committee.
Name of Employer: Furs by Severyn
Occupation: Furrier
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 04 04 2002
Amount of Each Receipt this Period: 500.00
Credit Card
Transaction ID: R96193

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

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 22 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Chester Lobrow
Mailing Address
1 Jillian Court
City | State | Zip Code
Monroe Township | NJ | 08884
FEC ID number of contributing federal political committee.
Name of Employer: Furs by Severyn
Occupation: Furrier
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 22 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R97105

B.
Full Name (Last, First, Middle Initial)
Mr. Chester Lobrow
Mailing Address
1 Jillian Court
City | State | Zip Code
Monroe Township | NJ | 08884
FEC ID number of contributing federal political committee.
Name of Employer: Furs by Severyn
Occupation: Furrier
Receipt For: 2002 Primary / X General / Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 06 25 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R97462

C.
Full Name (Last, First, Middle Initial)
Mr. Samuel D. Lord
Mailing Address
345 Beech Spring Road
City | State | Zip Code
South Orange | NJ | 07079
FEC ID number of contributing federal political committee.
Name of Employer: Connell & Foley
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 22 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R97086

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

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 23 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. George T. Lucas
Mailing Address
301 Highway 79
City: Morganville | State: NJ | Zip Code: 07751
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Land Surveyor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 04 15 2002
Amount of Each Receipt this Period: 75.00
Credit Card
Transaction ID: R96310

B.
Full Name (Last, First, Middle Initial)
Mr. & Mrs. Herbert A. Lurie
Mailing Address
80 May Drive
City: Chatham | State: NJ | Zip Code: 07928
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 06 13 2002
Amount of Each Receipt this Period: 2000.00
Check
Transaction ID: R97358

C.
Full Name (Last, First, Middle Initial)
Mr. Joseph Marino, III
Mailing Address
69 Century Drive
City: Clifton | State: NJ | Zip Code: 07014
FEC ID number of contributing federal political committee.
Name of Employer: Barbara Realty
Occupation: Partner
Receipt For: 2002 Primary / X General / Other (specify)
Aggregate Year-to-Date: 0.00
Date of Receipt: 06 27 2002
Amount of Each Receipt this Period: 5000.00
[MEMO ITEM]
Transaction ID: R97546

SUBTOTAL of Receipts This Page (optional) ▶ **2075.00**

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 24 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Robert T. Martin
Mailing Address
12 E. Shore Drive
City | State | Zip Code
Princeton | NJ | 08540
FEC ID number of contributing federal political committee.
Name of Employer: Accenture Cons.
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 03 2002
Amount of Each Receipt this Period: 100.00
Check
Transaction ID: R96116

B.
Full Name (Last, First, Middle Initial)
Mr. Robert T. Martin
Mailing Address
12 E. Shore Drive
City | State | Zip Code
Princeton | NJ | 08540
FEC ID number of contributing federal political committee.
Name of Employer: Accenture Cons.
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 03 2002
Amount of Each Receipt this Period: 150.00
Check
Transaction ID: R97255

C.
Full Name (Last, First, Middle Initial)
Mr. Richard M. Maser
Mailing Address
5 McDonald Court
City | State | Zip Code
Red Bank | NJ | 07701-6027
FEC ID number of contributing federal political committee.
Name of Employer: Maser Consultants
Occupation: Engineer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6000.00
Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R96242

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**

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 25 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Richard M. Maser
Mailing Address
5 McDonald Court
City | State | Zip Code
Red Bank | NJ | 07701-6027
FEC ID number of contributing federal political committee.
Name of Employer: Maser Consultants
Occupation: Engineer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6000.00
Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 5000.00
Check
Transaction ID: R97392

B.
Full Name (Last, First, Middle Initial)
Mr. Malcolm Mead
Mailing Address
19 Primrose Terrace
City | State | Zip Code
Morristown | NJ | 07960-6745
FEC ID number of contributing federal political committee.
Name of Employer: FCG Advisors
Occupation: Vice President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 04 2002
Amount of Each Receipt this Period: 250.00
Credit Card
Transaction ID: R96202

C.
Full Name (Last, First, Middle Initial)
Clifford L. Michel, Esq.
Mailing Address
15 St. Bernard's Road | P O Box 719
City | State | Zip Code
Gladstone | NJ | 07934-0449
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 04 03 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R96048

SUBTOTAL of Receipts This Page (optional) ▶ **6250.00**

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 26 / 125
(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 Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Clifford L. Michel, Esq.
Mailing Address
15 St. Bernard's Road P O Box 719
City State Zip Code
Gladstone NJ 07934-0449
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Retired
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
2000.00
Date of Receipt
06 11 2002
Amount of Each Receipt this Period
1000.00
Check
Transaction ID: R97366

B.
Full Name (Last, First, Middle Initial)
Mr. Francesco A. Musumeci
Mailing Address
14 Bayside Drive
City State Zip Code
Atlantic Highlands NJ 07716-1735
FEC ID number of contributing federal political committee.
Name of Employer
Engineering & Pro Services
Occupation
Engineer
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
1000.00
Date of Receipt
04 12 2002
Amount of Each Receipt this Period
1000.00
Check
Transaction ID: R96213

C.
Full Name (Last, First, Middle Initial)
Mr. Edward S. Nathan
Mailing Address
9 Heritage Drive Unit D
City State Zip Code
Chatham NJ 07928
FEC ID number of contributing federal political committee.
Name of Employer
Stern, Greenberg, Et Al
Occupation
Attorney
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
500.00
Date of Receipt
04 25 2002
Amount of Each Receipt this Period
500.00
Check
Transaction ID: R96785

SUBTOTAL of Receipts This Page (optional) ▶ **2500.00**

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 27 / 125
(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 Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Angelo Nickels
Mailing Address
PO Box 464
City: Wildwood | State: NJ | Zip Code: 08260
FEC ID number of contributing federal political committee.
Name of Employer: Nickels Midway
Occupation: Amusement Park
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 06 25 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R97461

B.
Full Name (Last, First, Middle Initial)
Mr. Richard F. Ober, Jr.
Mailing Address
85 Fairway Dr.
City: Princeton | State: NJ | Zip Code: 08540
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 290.00
Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 40.00
Check
Transaction ID: R97373

C.
Full Name (Last, First, Middle Initial)
Mr. Richard F. Ober, Jr.
Mailing Address
85 Fairway Dr.
City: Princeton | State: NJ | Zip Code: 08540
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 290.00
Date of Receipt: 06 13 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R97356

SUBTOTAL of Receipts This Page (optional) ▶ **790.00**

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 28 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Kenneth Pasternak
Mailing Address
35 Mill Road Ext.
City | State | Zip Code
Woodcliff Lake | NJ | 07675-8122
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
1000.00

Date of Receipt
04 04 2002
Amount of Each Receipt this Period
1000.00
Check
Transaction ID: R96192

B.
Full Name (Last, First, Middle Initial)
James M. Piro, Esq.
Mailing Address
204 Nutley Avenue
City | State | Zip Code
Nutley | NJ | 07110
FEC ID number of contributing federal political committee.
Name of Employer
Piro, Zinna, Et Al
Occupation
Lawyer
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
5000.00

Date of Receipt
06 24 2002
Amount of Each Receipt this Period
5000.00
Check
Transaction ID: R97488

C.
Full Name (Last, First, Middle Initial)
Mr. Paul A. Rowe
Mailing Address
Greenbaum, Rowe, Smith et al | Metro Corp. Campus 1
City | State | Zip Code
Woodbridge | NJ | 07095
FEC ID number of contributing federal political committee.
Name of Employer
Greenbaum, Rowe, Et Al
Occupation
Lawyer
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
500.00

Date of Receipt
06 18 2002
Amount of Each Receipt this Period
500.00
Check
Transaction ID: R97422

SUBTOTAL of Receipts This Page (optional) ▶ **6500.00**

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 29 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Maier Salamon
Mailing Address
1042 River Avenue PO Box 138
City State Zip Code
Three Bridges NJ 08887-0138
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Retired
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
1000.00
Date of Receipt
04 12 2002
Amount of Each Receipt this Period
1000.00
Check
Transaction ID: R96214

B.
Full Name (Last, First, Middle Initial)
Mr. & Mrs. Joseph Sanzari
Mailing Address
320 Marsen Drive
City State Zip Code
Carlstadt NJ 07072
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
5000.00
Date of Receipt
06 24 2002
Amount of Each Receipt this Period
5000.00
Check
Transaction ID: R97440

C.
Full Name (Last, First, Middle Initial)
Joseph Sanzari
Mailing Address
9505 Fairview Avenue 95th St.
City State Zip Code
North Bergen NJ 07047
FEC ID number of contributing federal political committee.
Name of Employer
North Bergen Recycling
Occupation
Owner
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼
5000.00
Date of Receipt
06 24 2002
Amount of Each Receipt this Period
5000.00
Check
Transaction ID: R97439

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

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 30 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Hon. Kenneth Scherer
Mailing Address
P.O. Box 97
City | State | Zip Code
Belle Mead | NJ | 08502
FEC ID number of contributing federal political committee.
Name of Employer: Belle Mead Nursery
Occupation: Landscape Contractor
Receipt For: 2002
Primary X General
Other (specify) ▼
Aggregate Year-to-Date ▼ 375.00
Date of Receipt: 06 24 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R97487

B.
Full Name (Last, First, Middle Initial)
Mr. Patrick Scire
Mailing Address
5 Cook Place
City | State | Zip Code
Middletown | NJ | 07748
FEC ID number of contributing federal political committee.
Name of Employer: Goldman, Sachs
Occupation: DTC Trader
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 06 04 2002
Amount of Each Receipt this Period: 5000.00
Check
Transaction ID: R97223

C.
Full Name (Last, First, Middle Initial)
Ms. Joanne F. Serrano
Mailing Address
204 Harrison Avenue
City | State | Zip Code
Hasbrouck Heights | NJ | 07604
FEC ID number of contributing federal political committee.
Name of Employer: NJ Department of Labor
Occupation: Art Director
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 06 20 2002
Amount of Each Receipt this Period: 500.00
Credit Card
Transaction ID: R97416

SUBTOTAL of Receipts This Page (optional) ▶ **5750.00**

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 31 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. J. Peter Simon
Mailing Address
Hidden Pond Farm Village Road
City State Zip Code
Green Village NJ 07935
FEC ID number of contributing federal political committee.
Name of Employer
William E. Simon & Sons
Occupation
Investment Manager
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
500.00

Date of Receipt
04 01 2002
Amount of Each Receipt this Period
250.00
Check
Transaction ID: R96030

B.
Full Name (Last, First, Middle Initial)
Mr. J. Peter Simon
Mailing Address
Hidden Pond Farm Village Road
City State Zip Code
Green Village NJ 07935
FEC ID number of contributing federal political committee.
Name of Employer
William E. Simon & Sons
Occupation
Investment Manager
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
500.00

Date of Receipt
05 22 2002
Amount of Each Receipt this Period
250.00
Check
Transaction ID: R97108

C.
Full Name (Last, First, Middle Initial)
Steven N. Streit, Jr.
Mailing Address
90 Rohill Rd.
City State Zip Code
Hillsborough NJ 08844
FEC ID number of contributing federal political committee.
Name of Employer
Bracco Diagnostics
Occupation
Physician
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
250.00

Date of Receipt
06 13 2002
Amount of Each Receipt this Period
250.00
Check
Transaction ID: R97357

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**

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 32 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Craig A. Stein
Mailing Address
600 W. Germantown Pike Ste 400
City: Plymouth Meeting | State: PA | Zip Code: 19462
FEC ID number of contributing federal political committee.
Name of Employer: Reading Phillies
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R97424

B.
Full Name (Last, First, Middle Initial)
Mr. Joseph C. Tristano
Mailing Address
145 Sea Bird Lane
City: Belford | State: NJ | Zip Code: 07718
FEC ID number of contributing federal political committee.
Name of Employer: Akabas & Cohen
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 03 2002
Amount of Each Receipt this Period: 100.00
Check
Transaction ID: R96158

C.
Full Name (Last, First, Middle Initial)
Mr. Joseph C. Tristano
Mailing Address
145 Sea Bird Lane
City: Belford | State: NJ | Zip Code: 07718
FEC ID number of contributing federal political committee.
Name of Employer: Akabas & Cohen
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 04 22 2002
Amount of Each Receipt this Period: 150.00
Check
Transaction ID: R96620

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**

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 33 / 125
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Edward Trzaska
Mailing Address
42 Hudson Road
City | State | Zip Code
East Brunswick | NJ | 08816
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
505.00

Date of Receipt
05 08 2002
Amount of Each Receipt this Period
125.00
Check
Transaction ID: R96089

B.
Full Name (Last, First, Middle Initial)
Mr. Edward Trzaska
Mailing Address
42 Hudson Road
City | State | Zip Code
East Brunswick | NJ | 08816
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
505.00

Date of Receipt
05 22 2002
Amount of Each Receipt this Period
40.00
Check
Transaction ID: R97142

C.
Full Name (Last, First, Middle Initial)
Mr. Edward Trzaska
Mailing Address
42 Hudson Road
City | State | Zip Code
East Brunswick | NJ | 08816
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼
505.00

Date of Receipt
06 20 2002
Amount of Each Receipt this Period
250.00
Check
Transaction ID: R97415

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

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 34 / 125
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Robert A. Tucker
Mailing Address
500 West Hill Road
City | State | Zip Code
Glen Gardner | NJ | 08826
FEC ID number of contributing federal political committee.
Name of Employer: Self employed
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 04 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R96191

B.
Full Name (Last, First, Middle Initial)
Mr. Edwin E. Tuttle
Mailing Address
117 S. Sacramento Avenue
City | State | Zip Code
Ventnor | NJ | 08406
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 03 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R96184

C.
Full Name (Last, First, Middle Initial)
Louis Vecchiariello
Mailing Address
68 Passaic Avenue
City | State | Zip Code
Nutley | NJ | 07110
FEC ID number of contributing federal political committee.
Name of Employer: Temick Insurance
Occupation: Agent
Receipt For: 2002 Primary / X General / Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 25 2002
Amount of Each Receipt this Period: 250.00
Check
Transaction ID: R97459

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 35 / 125
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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Lynn Von Hollander
Mailing Address
2 Raleigh Ct.
City | State | Zip Code
Rockaway | NJ | 07866
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Banker
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 06 25 2002
Amount of Each Receipt this Period: 500.00
Check
Transaction ID: R97458

B.
Full Name (Last, First, Middle Initial)
Gov Christine Whitman
Mailing Address
Felmley Road | P O Box 148
City | State | Zip Code
Oldwick | NJ | 08858
FEC ID number of contributing federal political committee.
Name of Employer: EPA - DC Office
Occupation: Administrator
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 01 2002
Amount of Each Receipt this Period: 1000.00
Check
Transaction ID: R96818

C.
Full Name (Last, First, Middle Initial)
Mr. Rufus Williams, III
Mailing Address
85 Hillcrest Avenue
City | State | Zip Code
Summit | NJ | 07901
FEC ID number of contributing federal political committee.
Name of Employer: Self Employed
Occupation: Private Investor
Receipt For: 2002
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1000.00
Credit Card
Transaction ID: R97541

SUBTOTAL of Receipts This Page (optional) ▶ **2500.00**

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 36 / 125
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Mark B. Zirulnik
Mailing Address
85 Tussel Lane
City | State | Zip Code
Scotch Plains | NJ | 07076
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date
250.00
Date of Receipt
05 28 2002
Amount of Each Receipt this Period
250.00
Check
Transaction ID: R97171

B.
Full Name (Last, First, Middle Initial)
Hon. Sally Tullis de Barcza
Mailing Address
5 Brighwood Lane
City | State | Zip Code
Bedminster | NJ | 07921
FEC ID number of contributing federal political committee.
Name of Employer: Somerset Cty
Occupation: Program Asst.
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date
250.00
Date of Receipt
05 06 2002
Amount of Each Receipt this Period
125.00
Check
Transaction ID: R96835

C.

SUBTOTAL of Receipts This Page (optional)	▶	**375.00**
TOTAL This Period (last page this line number only)	▶	**77495.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 37 / 125
(check only one)
☐ 11a ☒ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
National Republican Senatorial Committee
Mailing Address
425 Second Street, NE
City | State | Zip Code
Washington | DC | 20002
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
15867.46

Date of Receipt
06 19 2002
Amount of Each Receipt this Period
15867.46
Check
Transaction ID: R97407

B.
Full Name (Last, First, Middle Initial)
Republican National Committee
Mailing Address
Attn: Gov. James S. Gilmore, III 310 First St., S E
City | State | Zip Code
Washington | DC | 20003-1801
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
4350.00

Date of Receipt
04 30 2002
Amount of Each Receipt this Period
4350.00
Transfer
Transaction ID: R96698

C.

SUBTOTAL of Receipts This Page (optional)	▶	**20217.46**
TOTAL This Period (last page this line number only)	▶	**20217.46**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 38 / 125
(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Alliance of American Insurers PAC

Mailing Address
3025 Highland Parkway Suite 800

City | State | Zip Code
Downers Grove | IL | 60515

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
M M / D D / Y Y Y Y
06 04 2002

Amount of Each Receipt this Period
500.00

Check

Transaction ID: R97276

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	**500.00**
TOTAL This Period (last page this line number only)	▶	**500.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 39 / 125
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
AT&T
Mailing Address
PO Box 2971
City | State | Zip Code
Omaha | NE | 68103-1602
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 852.73

Date of Receipt: 04 02 2002
Amount of Each Receipt this Period: 471.10
Offset
Transaction ID: R96147

B.
Full Name (Last, First, Middle Initial)
AT&T
Mailing Address
PO Box 2971
City | State | Zip Code
Omaha | NE | 68103-1602
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 852.73

Date of Receipt: 04 02 2002
Amount of Each Receipt this Period: 381.63
Offset
Transaction ID: R96148

C.
Full Name (Last, First, Middle Initial)
Heytalan Group
Mailing Address
69 Overlook Drive PO Box 268
City | State | Zip Code
Hackettstown | NJ | 07840
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3046.98

Date of Receipt: 04 02 2002
Amount of Each Receipt this Period: 1015.68
Offset
Transaction ID: R96149

SUBTOTAL of Receipts This Page (optional) ▶ **1868.39**

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 40 / 125
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.
Full Name (Last, First, Middle Initial)
Haytaian Group
Mailing Address
69 Overlook Drive PO Box 268
City State Zip Code
Hackettstown NJ 07840
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
3046.98
Date of Receipt
05 06 2002
Amount of Each Receipt this Period
1015.66
Offset
Transaction ID: R96929

B.
Full Name (Last, First, Middle Initial)
Haytaian Group
Mailing Address
69 Overlook Drive PO Box 268
City State Zip Code
Hackettstown NJ 07840
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
3046.98
Date of Receipt
05 28 2002
Amount of Each Receipt this Period
1015.66
Offset
Transaction ID: R97177

C.
Full Name (Last, First, Middle Initial)
Ms. Shannon Rausenbach
Mailing Address
One Club Road
City State Zip Code
Newton NJ 07860
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date
947.82
Date of Receipt
05 06 2002
Amount of Each Receipt this Period
473.91
Offset
Transaction ID: R96928

SUBTOTAL of Receipts This Page (optional) ▶ **2505.23**

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 41 / 125
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Shannon Rauschenbach
Mailing Address
One Club Road
City | State | Zip Code
Newton | NJ | 07860

Date of Receipt
06 04 2002

Amount of Each Receipt this Period
473.91

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Offset

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
947.82

Transaction ID: R97224

B. Full Name (Last, First, Middle Initial)
Soares for Congress
Mailing Address
PO Box 225
City | State | Zip Code
Colonia | NJ | 07067

Date of Receipt
04 02 2002

Amount of Each Receipt this Period
473.11

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Offset

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
473.11

Transaction ID: R96148

C. Full Name (Last, First, Middle Initial)
Verizon Wireless
Mailing Address
PO Box 17464
City | State | Zip Code
Baltimore | MD | 21297-1464

Date of Receipt
06 04 2002

Amount of Each Receipt this Period
50.00

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Offset

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
50.00

Transaction ID: R97225

SUBTOTAL of Receipts This Page (optional) ▶ **997.02**

TOTAL This Period (last page this line number only) ▶ **5370.64**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A.

Full Name (Last, First, Middle Initial)
Talent for Senate

Mailing Address
9433 Olive Boulevard Suite 100
City State Zip Code

Purpose of Disbursement
Contribution

Candidate Name
Talent for Senate

Category/ Type

Office Sought: ☐ House ☒ Senate ☐ President
State: MO District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Date of Disbursement
06 / 28 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: D30658

B.

Full Name (Last, First, Middle Initial)
Talent for Senate

Mailing Address
9433 Olive Boulevard Suite 100
City State Zip Code
St. Louis MO 63132

Purpose of Disbursement
Contribution

Candidate Name
Talent for Senate

Category/ Type

Office Sought: ☐ House ☒ Senate ☐ President
State: MO District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Date of Disbursement
06 / 28 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: D30675

C.

SUBTOTAL of Disbursements This Page (optional) ▶	**10000.00**
TOTAL This Period (last page this line number only) ▶	**10000.00**

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

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

Methods of allocation :

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

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

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

NAME OF ACTIVITY OR EVENT
ADMINISTRATION L 0112101111

ACTIVITY IS:
☐ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:
☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %	NON-FEDERAL %
28.57 %	71.43 %

Transaction ID: H2ADMINISTRATION L

NAME OF ACTIVITY OR EVENT
ADMINISTRATION N

ACTIVITY IS:
☐ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:
☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %	NON-FEDERAL %
65.00 %	35.00 %

Transaction ID: H2ADMINISTRATION N

NAME OF ACTIVITY OR EVENT
Chairman's Cabinet

ACTIVITY IS:
☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:
☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %	NON-FEDERAL %
17.00 %	83.00 %

Transaction ID: H2Chairman's Cabinet

NAME OF ACTIVITY OR EVENT
DIRECT MAIL

ACTIVITY IS:
☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:
☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %	NON-FEDERAL %
89.00 %	11.00 %

Transaction ID: H2DIRECT MAIL

NAME OF ACTIVITY OR EVENT
ROAD TO VICTORY

ACTIVITY IS:
☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:
☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %	NON-FEDERAL %
80.00 %	20.00 %

Transaction ID: H2ROAD TO VICTORY

NAME OF ACTIVITY OR EVENT
TELEMARKETING

ACTIVITY IS:
☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:
☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %	NON-FEDERAL %
89.00 %	11.00 %

Transaction ID: H2TELEMARKETING

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

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

Methods of allocation :

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

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

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

NAME OF ACTIVITY OR EVENT
2002 Gala

FEDERAL %	NON-FEDERAL %
15.00 %	85.00 %

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

Transaction ID: H22002 Gala

NAME OF ACTIVITY OR EVENT
Bush-2002

FEDERAL %	NON-FEDERAL %
17.00 %	83.00 %

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[X] New [ ] Revised [ ] Same as Previously Reported

Transaction ID: H2Bush-2002

NAME OF ACTIVITY OR EVENT
Leadership Club

FEDERAL %	NON-FEDERAL %
35.00 %	65.00 %

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

Transaction ID: H2Leadership Club

NAME OF ACTIVITY OR EVENT
RTV2

FEDERAL %	NON-FEDERAL %
80.00 %	20.00 %

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

Transaction ID: H2RTV2

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
New Jersey Republican State Committee	04 22 2002	71282.85

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	54836.03	H3#96899

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) Chairman's Cabinet	6007.69	H3#96904
b) DIRECT MAIL	2578.31	H3#96901
c) Leadership Club	4988.33	H3#96903
d) ROAD TO VICTORY	773.14	H3#96900
e) Total Amount Transferred For Direct Fundraising ..		

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
New Jersey Republican State Committee	04 22 2002	**continued**

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive		H3#96899
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) TELEMARKETING	2111.25	H3#96902
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	16456.92	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
New Jersey Republican State Committee	05 23 2002	51444.80

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	50075.69	H3#97055

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT	
a) Chairman's Cabinet	581.00	H3#97054
b) DIRECT MAIL	203.25	H3#97052
c) RTV2	170.00	H3#97051
d) TELEMARKETING	413.86	H3#97053
e) Total Amount Transferred For Direct Fundraising ..	1368.11	

ii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

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

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

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

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
New Jersey Republican State Committee	06 19 2002	73273.93

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	54777.93	H3#97534

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 2002 Gala	2963.78	H3#97530
b) Leadership Club	4584.56	H3#97533
c) RTV2	547.69	H3#97531
d)		
e) Total Amount Transferred For Direct Fundraising ..	8496.00	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	169690.65
TOTAL This Period (Direct Fundraising Amount)	26321.03
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	196011.68

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Capitol Copy Service

Mailing Address
Attn: Mr. Ray Sziber 116 West State Street

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
2002 Gala

Description: Invitations

ORG

Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17871.28

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2680.69		15190.59		17871.28

Transaction ID: H4#30585

A. Full Name (Last, First, Middle Initial)
Hanover Marriott

Mailing Address
1401 Route 10 East

City: Whippany | State: NJ | Zip Code: 07981

Purpose/Event:
2002 Gala

Description: Deposit on Catering

ORG

Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18721.28

Date: 04 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.50		722.50		850.00

Transaction ID: H4#30410

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event:
2002 Gala

Description: See Memo Entries

ORG

Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 23721.28

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
750.00		4250.00		5000.00

Transaction ID: H4#30602

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3558.19		20163.09		23721.28

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Sheraton Meadowlands Hotel

Mailing Address
2 Meadowlands Plaza

City: East Rutherford | State: NJ | Zip Code: 07073

ORG

Purpose/Event:
2002 Gala

Category/ Type

Description: Deposit Food & Catering

[MEMO ITEM]

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 23721.28

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
750.00		4250.00		5000.00

Transaction ID: H4#30618

A. Full Name (Last, First, Middle Initial)
Sheraton Meadowlands Hotel

Mailing Address
2 Meadowlands Plaza

City: East Rutherford | State: NJ | Zip Code: 07073

ORG

Purpose/Event:
2002 Gala

Category/ Type

Description: Room Rental-Food_Catering

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 53785.20

Date: 06 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4509.59		25554.33		30063.92

Transaction ID: H4#30640

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

Mailing Address
PO Box 2971

City: Omaha | State: NE | Zip Code: 68103-1602

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Telephone Expense

Type of Allocated Activity:
- [X] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 230488.92

Date: 04 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
550.20		1375.58		1925.78

Transaction ID: H4#30325

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5059.79		26929.91		31989.70

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 Jersey Republican State Committee

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

Mailing Address
PO Box 2971

City: Omaha | State: NE | Zip Code: 68103-1602

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 231003.63

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.05		367.66		514.71

Transaction ID: H4#30425

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

Mailing Address
PO Box 2971

City: Omaha | State: NE | Zip Code: 68103-1602

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 231734.41

Date: 05 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
208.78		522.00		730.78

Transaction ID: H4#30488

A. Full Name (Last, First, Middle Initial)
Alliance Plan Services DIV/FTC

Mailing Address
PO Box 1575

City: Secaucus | State: NJ | Zip Code: 07096

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Pension Contribution

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 231909.41

Date: 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		125.00		175.00

Transaction ID: H4#30841

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
405.83		1014.66		1420.49

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Alliance Plan Services DIV/FTC

Mailing Address
PO Box 1575

City: Secaucus | State: NJ | Zip Code: 07096

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Pension Contribution

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 232034.41

Date: 04 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		89.29		125.00

Transaction ID: H4#30400

A. Full Name (Last, First, Middle Initial)
Alliance Plan Services DIV/FTC

Mailing Address
PO Box 1575

City: Secaucus | State: NJ | Zip Code: 07096

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Pension Contribution

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 232159.41

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		89.29		125.00

Transaction ID: H4#30433

A. Full Name (Last, First, Middle Initial)
Alliance Plan Services DIV/FTC

Mailing Address
PO Box 1575

City: Secaucus | State: NJ | Zip Code: 07096

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Pension Contribution

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 232284.41

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		89.29		125.00

Transaction ID: H4#30477

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.13		267.87		375.00

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Alliance Plan Services DIV/FTC

Mailing Address
PO Box 1575

City: Secaucus | State: NJ | Zip Code: 07096

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Pension Contribution

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 235326.16

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
869.03		2172.72		3041.75

Transaction ID: H4#30507

A. Full Name (Last, First, Middle Initial)
Alliance Plan Services DIV/FTC

Mailing Address
PO Box 1575

City: Secaucus | State: NJ | Zip Code: 07096

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Pension Contribution

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 235451.16

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		89.29		125.00

Transaction ID: H4#30508

A. Full Name (Last, First, Middle Initial)
Alliance Plan Services DIV/FTC

Mailing Address
PO Box 1575

City: Secaucus | State: NJ | Zip Code: 07096

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Pension Contribution

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 235576.16

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		89.29		125.00

Transaction ID: H4#30626

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
940.45		2351.30		3291.75

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
American Computer Supplies, Inc

Mailing Address
PO Box 64762

City: Los Angeles | State: CA | Zip Code: 90064

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 235693.89

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.66		84.17		117.83

Transaction ID: H4#30434

A. Full Name (Last, First, Middle Initial)
American Express Travel Related Services Co. Inc.

Mailing Address
20002 North 19th Ave, A-17

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

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Fee for Credit Card Processing

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 235841.64

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.18		105.47		147.65

Transaction ID: H4#30599

A. Full Name (Last, First, Middle Initial)
Aristotle Industries

Mailing Address
205 Pennsylvania Avenue SE

City: Washington | State: DC | Zip Code: 20003

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Computer Support

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 237091.64

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
357.13		892.87		1250.00

Transaction ID: H4#30654

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
432.97		1082.51		1515.48

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 Jersey Republican State Committee

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

Mailing Address
400 Sibley Street

City: Saint Paul | State: MN | Zip Code: 55101

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Website Development

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 249071.64

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3422.69		8557.31		11980.00

Transaction ID: H4#30358

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

Mailing Address
400 Sibley Street

City: Saint Paul | State: MN | Zip Code: 55101

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Website Management

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 249121.64

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.29		35.71		50.00

Transaction ID: H4#30419

A. Full Name (Last, First, Middle Initial)
Blue Cross & Blue Shield of NJ

Mailing Address
Dept A PO Box 607

City: Newark | State: NJ | Zip Code: 07101-0607

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Employee Health Insurance

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 255716.80

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1884.18		4710.78		6594.96

Transaction ID: H4#30652

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5321.16		13303.80		18624.96

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Blue Cross & Shield

Mailing Address
PO Box 18009

City: Newark | State: NJ | Zip Code: 07101-0607

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Employee Health Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 257300.01

Date: 04 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
452.38		1131.03		1583.41

Transaction ID: H4#30413

A. Full Name (Last, First, Middle Initial)
Blue Cross & Shield

Mailing Address
PO Box 18009

City: Newark | State: NJ | Zip Code: 07101-0607

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Employee Health Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 260681.22

Date: 05 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
966.01		2415.20		3381.21

Transaction ID: H4#30463

A. Full Name (Last, First, Middle Initial)
Capital City Limousine

Mailing Address
PO Box 91077

City: Washington | State: DC | Zip Code: 20090-1077

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Travel Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 281146.52

Date: 05 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.94		332.36		465.30

Transaction ID: H4#30460

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1551.33		3878.59		5429.92

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Capitol Copy Service

Mailing Address
Attn: Mr. Ray Sziber 116 West State Street

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Printed Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 261248.80

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.25		73.13		102.38

Transaction ID: H4#30365

A. Full Name (Last, First, Middle Initial)
Capitol Copy Service

Mailing Address
Attn: Mr. Ray Sziber 116 West State Street

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Printed Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 263928.01

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
765.42		1913.69		2679.11

Transaction ID: H4#30586

A. Full Name (Last, First, Middle Initial)
Peppe's

Mailing Address
1 E Kings Highway

City: Audubon | State: NJ | Zip Code: 08106

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Costume

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 264405.01

Date: 04 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.28		340.72		477.00

Transaction ID: H4#30370

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
930.95		2327.54		3258.49

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 Jersey Republican State Committee

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

Purpose/Event:
ADMINISTRATION L 0112101111

Description: P/R Tax

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 269161.14

Date: 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1358.83		3397.30		4756.13

Transaction ID: H4#30340

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

Purpose/Event:
ADMINISTRATION L 0112101111

Description: P/R Processing Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 269334.50

Date: 04 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.53		123.83		173.36

Transaction ID: H4#30367

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

Purpose/Event:
ADMINISTRATION L 0112101111

Description: P/R Tax

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 273906.76

Date: 04 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1308.29		3265.97		4572.26

Transaction ID: H4#30401

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2714.65		6787.10		9501.75

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 Jersey Republican State Committee

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

Purpose/Event:
ADMINISTRATION L 0112101111

Description: P/R Processing Fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 274023.15

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.25		83.14		116.39

Transaction ID: H4#30430

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

Purpose/Event:
ADMINISTRATION L 0112101111

Description: P/R Tax

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 279398.14

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1535.63		3839.36		5374.99

Transaction ID: H4#30432

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

Purpose/Event:
ADMINISTRATION L 0112101111

Description: P/R Tax

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 284750.27

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1529.10		3823.03		5352.13

Transaction ID: H4#30478

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3097.98		7745.53		10843.51

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 Jersey Republican State Committee

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: P/R Tax

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 289646.79

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1398.94		3497.58		4896.52

Transaction ID: H4#30510

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: P/R Processing

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 289789.88

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.91		102.28		143.19

Transaction ID: H4#30582

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

Mailing Address
10 Richardson Lane

City: Hightstown | State: NJ | Zip Code: 08520

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: P/R Tax

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 294684.77

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1392.73		3482.08		4874.79

Transaction ID: H4#30625

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2832.58		7081.92		9914.50

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Matthew Cherney

Mailing Address
16 Cedar Avenue

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburese for Telephone Expense

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 295335.47

Date: 04 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
191.62		479.08		670.70

Transaction ID: H4#30328

A. Full Name (Last, First, Middle Initial)
Matthew Cherney

Mailing Address
16 Cedar Avenue

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 295830.38

Date: 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.40		353.51		494.91

Transaction ID: H4#30342

A. Full Name (Last, First, Middle Initial)
Matthew Cherney

Mailing Address
16 Cedar Avenue

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 296325.28

Date: 04 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.39		353.51		494.90

Transaction ID: H4#30402

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
474.41		1186.10		1660.51

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Matthew Cherney

Mailing Address
16 Cedar Avenue

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary & Reimb for Telephone Exp

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 296981.29

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.42		468.59		656.01

Transaction ID: H4#30442

A. Full Name (Last, First, Middle Initial)
Matthew Cherney

Mailing Address
16 Cedar Avenue

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 297476.19

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.39		353.51		494.90

Transaction ID: H4#30479

A. Full Name (Last, First, Middle Initial)
Matthew Cherney

Mailing Address
16 Cedar Avenue

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 297971.10

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.40		353.51		494.91

Transaction ID: H4#30511

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
470.21		1175.61		1645.82

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

FEDERAL SHARE

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Matthew Cherney

Mailing Address
16 Cedar Avenue

City: Middletown | State: NJ | Zip Code: 07748

IND

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 298486.01

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.40		353.51		494.91

Transaction ID: H4#30627

A. Full Name (Last, First, Middle Initial)
Commtech Services

Mailing Address
PO Box 9203

City: Trenton | State: NJ | Zip Code: 08650

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Move Phone System

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 300458.81

Date: 05 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.34		1423.46		1992.80

Transaction ID: H4#30462

A. Full Name (Last, First, Middle Initial)
D.A.R.E. NJ, Inc

Mailing Address
44 Washington Street

City: Milltown | State: NJ | Zip Code: 08850

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Ad Journal

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 300808.81

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		250.00		350.00

Transaction ID: H4#30335

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
810.74		2026.97		2837.71

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Tim Driscoll

Mailing Address
1029 Merrymont So. Ave.

City: Blackwood | State: NJ | Zip Code: 08012

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
301554.83

Date: 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.17		532.95		746.12

Transaction ID: H4#30343

A. Full Name (Last, First, Middle Initial)
Tim Driscoll

Mailing Address
1029 Merrymont So. Ave.

City: Blackwood | State: NJ | Zip Code: 08012

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
302301.03

Date: 04 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.16		532.94		746.10

Transaction ID: H4#30403

A. Full Name (Last, First, Middle Initial)
Tim Driscoll

Mailing Address
1029 Merrymont So. Ave.

City: Blackwood | State: NJ | Zip Code: 08012

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
303047.14

Date: 05 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.16		532.95		746.11

Transaction ID: H4#30443

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
639.49		1598.84		2238.33

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Tim Driscoll

Mailing Address
1029 Merrymont So. Ave.

City: Blackwood | State: NJ | Zip Code: 08012

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Parking & Travel Expe

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
303388.39

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		243.75		341.25

Transaction ID: H4#30458

A. Full Name (Last, First, Middle Initial)
Tim Driscoll

Mailing Address
1029 Merrymont So. Ave.

City: Blackwood | State: NJ | Zip Code: 08012

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
304134.50

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.16		532.95		746.11

Transaction ID: H4#30480

A. Full Name (Last, First, Middle Initial)
Tim Driscoll

Mailing Address
1029 Merrymont So. Ave.

City: Blackwood | State: NJ | Zip Code: 08012

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
304880.60

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.16		532.94		746.10

Transaction ID: H4#30512

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.82		1309.64		1833.46

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Tim Driscoll

Mailing Address
1029 Merrymont So. Ave.

City: Blackwood | State: NJ | Zip Code: 08012

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 305626.71

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.16		532.95		746.11

Transaction ID: H4#30628

A. Full Name (Last, First, Middle Initial)
Tim Driscoll

Mailing Address
1029 Merrymont So. Ave.

City: Blackwood | State: NJ | Zip Code: 08012

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Mileage & Tolls

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 305879.51

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.22		180.58		252.80

Transaction ID: H4#30655

A. Full Name (Last, First, Middle Initial)
Dught, Hewitt & Palatucci, P.C.

Mailing Address
Attn: William J. Palatucci, Esq. 340 North Avenue

City: Cranford | State: NJ | Zip Code: 07016

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Overnight Mail

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 305958.61

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.60		56.50		79.10

Transaction ID: H4#30353

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
307.98		770.03		1078.01

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Duhsime Communications, Inc

Mailing Address
Attn: Mike Duhsimes 319 Monroe Street

City: Hoboken | State: NJ | Zip Code: 07030

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Political Consulting & Telephone Re

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 313661.09

Date: 04 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2200.60		5501.88		7702.48

Transaction ID: H4#30412

A. Full Name (Last, First, Middle Initial)
Duhsime Communications, Inc

Mailing Address
Attn: Mike Duhsimes 319 Monroe Street

City: Hoboken | State: NJ | Zip Code: 07030

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Political Consulting & Reimb for Te

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 321371.53

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2202.87		5507.57		7710.44

Transaction ID: H4#30487

A. Full Name (Last, First, Middle Initial)
Fabulous Foods

Mailing Address
55 Moonachie Avenue

City: Moonachie | State: NJ | Zip Code: 07074

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Food For Lunch Meeting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 321845.28

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.35		338.40		473.75

Transaction ID: H4#30458

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4538.82		11347.85		15886.67

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Farmer's Mutual

Mailing Address
PO Box 452

City: Three Bridges | State: NJ | Zip Code: 08887

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Insurance

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 322113.28

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.57		191.43		268.00

Transaction ID: H4#30378

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

Mailing Address
150 West State Street

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Credit Card Charges

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 322456.84

Date: 04 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.18		245.48		343.66

Transaction ID: H4#30671

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

Mailing Address
150 West State Street

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Credit Card Charges

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 322616.52

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.59		113.99		159.58

Transaction ID: H4#30672

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.34		550.90		771.24

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Frames & Framers

Mailing Address
Mercer Mall Route #1

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Picture Framing

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 323046.89

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.96		307.41		430.37

Transaction ID: H4#30328

A. Full Name (Last, First, Middle Initial)
Mr. Joe Gentile

Mailing Address
5 Mary Place

City: Pequannock | State: NJ | Zip Code: 07440

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Parking

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 323064.89

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.14		12.86		18.00

Transaction ID: H4#30860

A. Full Name (Last, First, Middle Initial)
Mr. Paul Gourley

Mailing Address
1914 So. Phillips

City: Sioux Falls | State: SD | Zip Code: 57105

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Office Supplies

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 323353.18

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.38		205.93		288.29

Transaction ID: H4#30954

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.48		526.20		736.66

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Graham, Curtin & Sheridan

Mailing Address
Attn: Peter Sheridan, Esq. 50 W. State Street, Ste. 1008

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Legal Fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 329686.05

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1809.30		4523.57		6332.87

Transaction ID: H4#30331

A. Full Name (Last, First, Middle Initial)
Graham, Curtin & Sheridan

Mailing Address
Attn: Peter Sheridan, Esq. 50 W. State Street, Ste. 1008

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Legal Fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 336457.70

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1934.66		4836.99		6771.65

Transaction ID: H4#30427

A. Full Name (Last, First, Middle Initial)
Graham, Curtin & Sheridan

Mailing Address
Attn: Peter Sheridan, Esq. 50 W. State Street, Ste. 1008

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Legal Fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 342490.19

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1723.48		4309.01		6032.49

Transaction ID: H4#30491

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5467.44		13669.57		19137.01

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Graham Curtin & Sheridan

Mailing Address
Attn: Peter Sheridan, Esq. 50 W. State Street, Ste. 1008

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Legal Fees

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 348667.64

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1764.90		4412.55		6177.45

Transaction ID: H4#30651

A. Full Name (Last, First, Middle Initial)
Parker Hamilton

Mailing Address
10 Broad Road

City: Tenafly | State: NJ | Zip Code: 07670

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimb for Telephone

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 348875.63

Date: 05 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.42		148.57		207.99

Transaction ID: H4#30450

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

Mailing Address
100 Plymouth Avenue

City: Maplewood | State: NJ | Zip Code: 07040

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 349578.80

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.90		502.27		703.17

Transaction ID: H4#30513

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2025.22		5063.39		7088.61

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 Jersey Republican State Committee

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

Mailing Address
100 Plymouth Avenue

City	State	Zip Code
Maplewood	NJ	07040

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary & Reimb for Parking & Tolls

IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
350348.88

Date 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.04		550.14		770.18

Transaction ID: H4#30629

A. Full Name (Last, First, Middle Initial)
Hilton Towers

Mailing Address
3 Tower Center Boulevard

City	State	Zip Code
East Brunswick	NJ	08816

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Food & Room Rental for Meeting

ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
351781.56

Date 04 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.29		1023.29		1432.58

Transaction ID: H4#30374

A. Full Name (Last, First, Middle Initial)
Ms. Jeanette Hoffman

Mailing Address
14 Gilpin Court

City	State	Zip Code
Lawrenceville	NJ	08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
353230.73

Date 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.03		1035.14		1449.17

Transaction ID: H4#30344

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1043.36		2608.57		3651.93

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Jeanette Hoffman

Mailing Address
14 Gilpin Court

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 354679.82

Date: 04 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.03		1035.16		1449.19

Transaction ID: H4#30404

A. Full Name (Last, First, Middle Initial)
Ms. Jeanette Hoffman

Mailing Address
14 Gilpin Court

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 356129.10

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.03		1035.15		1449.18

Transaction ID: H4#30444

A. Full Name (Last, First, Middle Initial)
Ms. Jeanette Hoffman

Mailing Address
14 Gilpin Court

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Cell Phone Charges

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 356544.29

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.48		153.71		215.19

Transaction ID: H4#30457

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
889.54		2224.02		3113.56

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Jeanette Hoffman

Mailing Address
14 Gilpin Court

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 357783.46

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.03		1035.14		1449.17

Transaction ID: H4#30481

A. Full Name (Last, First, Middle Initial)
Ms. Jeanette Hoffman

Mailing Address
14 Gilpin Court

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 359251.54

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
416.57		1041.51		1458.08

Transaction ID: H4#30514

A. Full Name (Last, First, Middle Initial)
Ms. Jeanette Hoffman

Mailing Address
14 Gilpin Court

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 360719.57

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
419.42		1048.61		1468.03

Transaction ID: H4#30630

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1250.02		3125.26		4375.28

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Charlene Hooker

Mailing Address
34 Holly Court

City: Mercerville | State: NJ | Zip Code: 08619

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 362599.61

Date: 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.13		1342.91		1880.04

Transaction ID: H4#30345

A. Full Name (Last, First, Middle Initial)
Ms. Charlene Hooker

Mailing Address
34 Holly Court

City: Mercerville | State: NJ | Zip Code: 08619

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 364462.47

Date: 04 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
532.22		1330.64		1862.86

Transaction ID: H4#30405

A. Full Name (Last, First, Middle Initial)
Ms. Charlene Hooker

Mailing Address
34 Holly Court

City: Mercerville | State: NJ | Zip Code: 08619

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 366343.49

Date: 05 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.41		1343.61		1881.02

Transaction ID: H4#30445

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1606.76		4017.16		5623.92

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Charlene Hooker

Mailing Address
34 Holly Court

City: Mercerville | State: NJ | Zip Code: 08619

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 368249.49

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
544.54		1361.46		1906.00

Transaction ID: H4#30482

A. Full Name (Last, First, Middle Initial)
Ms. Charlene Hooker

Mailing Address
34 Holly Court

City: Mercerville | State: NJ | Zip Code: 08619

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Office Supplies

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 368465.34

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.67		154.18		215.85

Transaction ID: H4#30508

A. Full Name (Last, First, Middle Initial)
Ms. Charlene Hooker

Mailing Address
34 Holly Court

City: Mercerville | State: NJ | Zip Code: 08619

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 370346.35

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.40		1343.61		1881.01

Transaction ID: H4#30509

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1143.61		2859.25		4002.86

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Charlene Hooker

Mailing Address
34 Holly Court

City: Mercerville | State: NJ | Zip Code: 08619

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372257.36

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
545.98		1365.03		1911.01

Transaction ID: H4#30631

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event:
ADMINISTRATION L 0112101111

Description: See Memo Entries

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372579.44

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.02		230.06		322.08

Transaction ID: H4#30355

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Service Charge

[MEMO ITEM]

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372579.44

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.71		14.29		20.00

Transaction ID: H4#30357

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
638.00		1595.09		2233.09

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
3371 US Route #1

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372579.44

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.30		215.78		302.08

Transaction ID: H4#30358

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event:
ADMINISTRATION L 0112101111

Description: See Memo Entries

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372817.86

Date: 04 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.15		170.37		238.52

Transaction ID: H4#30351

A. Full Name (Last, First, Middle Initial)
County Sudser Car Wash

Mailing Address

City: Middletown | State: NJ | Zip Code:

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Vehicle Maintenance

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372817.98

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.05		15.14		21.19

Transaction ID: H4#30380

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.15		170.37		238.52

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
ExxonMobil93

Mailing Address
Rt 35 & Palmer

City: Holmdel | State: NJ | Zip Code: 07733

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372817.86

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.14		80.37		112.51

Transaction ID: H4#30383

A. Full Name (Last, First, Middle Initial)
Hess Oil Co

Mailing Address

City: Flemington | State: NJ | Zip Code:

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372817.86

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.50		16.25		22.75

Transaction ID: H4#30385

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

Mailing Address
5020 Tamiami Trail North Suite 110

City: Naples | State: FL | Zip Code: 34103

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Research

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372817.96

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.74		16.86		23.60

Transaction ID: H4#30381

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Pete Lorenzo's Cafe

Mailing Address
86 S. Clinton Avenue

City: Trenton | State: NJ | Zip Code: 08609

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Lunch Meeting

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372817.86

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.63		29.09		40.72

Transaction ID: H4#30382

A. Full Name (Last, First, Middle Initial)
Raceway 13

Mailing Address
220 Mountain Avenue

City: Hackettstown | State: NJ | Zip Code: 07840

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Travel Expense

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 372817.86

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.07		12.68		17.75

Transaction ID: H4#30379

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: See Memo Entries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 375035.19

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
633.46		1583.77		2217.23

Transaction ID: H4#30467

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
633.46		1583.77		2217.23

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Cingular Wireless

Mailing Address
Route 1

City: Princeton | State: NJ | Zip Code: 08540

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Phone Equipment

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 375035.19

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.57		18.92		26.49

Transaction ID: H4#30468

A. Full Name (Last, First, Middle Initial)
ExxonMobil93

Mailing Address
Rt 35 & Palmer

City: Holmdel | State: NJ | Zip Code: 07733

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 375035.19

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.86		84.64		118.50

Transaction ID: H4#30469

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

Mailing Address
5020 Tamiami Trail North Suite 110

City: Naples | State: FL | Zip Code: 34103

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Research

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 375035.19

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.23		5.57		7.80

Transaction ID: H4#30470

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event:
ADMINISTRATION L 0112101111

Description: See Memo Entries

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 381983.37

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1985.10		4963.08		6948.18

Transaction ID: H4#30497

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

Mailing Address
PO Box 8220

City: Aurora | State: IL | Zip Code: 60572-8218

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 381983.37

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.53		23.84		33.37

Transaction ID: H4#30505

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

Mailing Address
So. Clinton Avenue

City: Trenton | State: NJ | Zip Code: 08611

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 381983.37

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.71		424.29		594.00

Transaction ID: H4#30502

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1985.10		4963.08		6948.18

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Cafe Antonio

Mailing Address
107 E Trenton Ave

City: Morrisville | State: PA | Zip Code: 19067

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Lunch

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
381983.37

Date: 05 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.72		21.81		30.53

Transaction ID: H4#30501

A. Full Name (Last, First, Middle Initial)
Fairmont Hilton

Mailing Address
123 Baronne Street

City: New Orleans | State: LA | Zip Code: 70112

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Lodging

[MEMO ITEM]

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
381983.37

Date: 05 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
886.62		2216.71		3103.33

Transaction ID: H4#30504

A. Full Name (Last, First, Middle Initial)
Park Travel

Mailing Address
2119 Park Avenue

City: South Plainfield | State: NJ | Zip Code: 07080

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Airline Tickets

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
381983.37

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
840.24		2100.76		2941.00

Transaction ID: H4#30499

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Seaport Cafe

Mailing Address
123 Beronne Street

City: New Orleans | State: LA | Zip Code: 70112

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Lunch

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
381983.37

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.86		62.14		87.00

Transaction ID: H4#30503

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

Mailing Address
Milepost 92.9

City: Woodbridge | State: NJ | Zip Code: 07095

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
381983.37

Date: 05 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.72		14.29		20.01

Transaction ID: H4#30500

A. Full Name (Last, First, Middle Initial)
Utopia International Restaurant

Mailing Address
11 West Front Street

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Lunch

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
381983.37

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.70		99.24		138.94

Transaction ID: H4#30498

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event:
ADMINISTRATION L 0112101111

Description: See Memo Entries

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383208.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.11		875.34		1225.45

Transaction ID: H4#30604

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

Mailing Address
So. Clinton Avenue

City: Trenton | State: NJ | Zip Code: 08611

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383208.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.57		71.43		100.00

Transaction ID: H4#30609

A. Full Name (Last, First, Middle Initial)
Delta Air Lines

Mailing Address
Newark Airport

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

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383208.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.14		147.86		207.00

Transaction ID: H4#30608

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.11		875.34		1225.45

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Exxon Mobil

Mailing Address
Route 1

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

ORG

Category/ Type

Description: Travel Expense

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383208.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.93		37.32		52.25

Transaction ID: H4#30614

A. Full Name (Last, First, Middle Initial)
ExxonMobil93

Mailing Address
Rt 35 & Palmer

City: Holmdel | State: NJ | Zip Code: 07733

Purpose/Event:
ADMINISTRATION L 0112101111

ORG

Category/ Type

Description: Travel Expense

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383208.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.86		37.14		52.00

Transaction ID: H4#30607

A. Full Name (Last, First, Middle Initial)
Star Ledger

Mailing Address
Mr. Jim Wilse, Editor 1 Star Ledger Plaza

City: Newark | State: NJ | Zip Code: 07102-1200

Purpose/Event:
ADMINISTRATION L 0112101111

ORG

Category/ Type

Description: Research

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383208.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.94		19.86		27.80

Transaction ID: H4#30606

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
WaWa Store #909

Mailing Address
548 Monmouth Road

City: Cream Ridge | State: NJ | Zip Code: 08514

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383208.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		31.25		43.75

Transaction ID: H4#30605

A. Full Name (Last, First, Middle Initial)
Wall Street Journal

Mailing Address
PO Box 300

City: Princeton | State: NJ | Zip Code: 08540

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Research

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383208.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.86		42.14		59.00

Transaction ID: H4#30615

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event:
ADMINISTRATION L 0112101111

Description: See Memo Entries

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383808.07

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.63		426.62		597.25

Transaction ID: H4#30617

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.63		426.62		597.25

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 Jersey Republican State Committee

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

Mailing Address
So. Clinton Avenue

City: Trenton | State: NJ | Zip Code: 08611

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383806.07

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.00		150.00		210.00

Transaction ID: H4#30620

A. Full Name (Last, First, Middle Initial)
Center for Govt Services Rutgers University

Mailing Address
Rutgers University 33 Livingston Avenue

City: New Brunswick | State: NJ | Zip Code: 08901

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Research

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383806.07

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.71		64.29		90.00

Transaction ID: H4#30624

A. Full Name (Last, First, Middle Initial)
Sheraton Hotels

Mailing Address
Ocean Drive

City: Atlantic City | State: NJ | Zip Code: 08404

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Room Rental

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383806.07

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.43		178.57		250.00

Transaction ID: H4#30621

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

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

Mailing Address
South Broad Street

City: Trenton | State: NJ | Zip Code: 08611

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383806.07

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.86		17.14		24.00

Transaction ID: H4#30622

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

Mailing Address
Milepost 92.9

City: Woodbridge | State: NJ | Zip Code: 07095

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383806.07

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.64		16.61		23.25

Transaction ID: H4#30623

A. Full Name (Last, First, Middle Initial)
Kart Business Machines

Mailing Address
2562 Nottingham Way

City: Trenton | State: NJ | Zip Code: 08619

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383875.92

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.96		49.89		69.85

Transaction ID: H4#30587

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.96		49.89		69.85

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Koch Florist & Gift Shoppe

Mailing Address
1870 Highway 35

City: Middletown | State: NJ | Zip Code: 07748

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Florist

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383933.92

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.57		41.43		58.00

Transaction ID: H4#30471

A. Full Name (Last, First, Middle Initial)
Country Sudser Car Wash

Mailing Address

City: Middletown | State: NJ | Zip Code:

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Vehicle Maintenance

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383933.92

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.41		16.03		22.44

Transaction ID: H4#30472

A. Full Name (Last, First, Middle Initial)
Red Sage

Mailing Address
605 14th Street NW

City: Washington | State: DC | Zip Code: 20013

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Food & Catering

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383933.92

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
435.94		1089.91		1525.85

Transaction ID: H4#30473

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.57		41.43		58.00

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Kristin Koenig

Mailing Address
208 1937 Hall Princeton University

City | State | Zip Code
Princeton | NJ | 08544

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Parking

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
383058.82

Date 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.14		17.86		25.00

Transaction ID: H4#30421

A. Full Name (Last, First, Middle Initial)
Kristin Koenig

Mailing Address
208 1937 Hall Princeton University

City | State | Zip Code
Princeton | NJ | 08544

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Parking

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
383063.82

Date 05 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.43		3.57		5.00

Transaction ID: H4#30461

A. Full Name (Last, First, Middle Initial)
Sen. Joseph M. Kyrillos

Mailing Address
36 Lenape Trail

City | State | Zip Code
Middletown | NJ | 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
385298.42

Date 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
381.27		953.23		1334.50

Transaction ID: H4#30346

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
389.84		974.66		1364.50

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Sen. Joseph M. Kyrillos

Mailing Address
36 Lenape Trail

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 386633.27

Date: 04 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
381.37		953.48		1334.85

Transaction ID: H4#30408

A. Full Name (Last, First, Middle Initial)
Sen. Joseph M. Kyrillos

Mailing Address
36 Lenape Trail

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary & Reimburse for Travel Exp

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 388491.86

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
531.03		1327.66		1858.69

Transaction ID: H4#30446

A. Full Name (Last, First, Middle Initial)
Sen. Joseph M. Kyrillos

Mailing Address
36 Lenape Trail

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Dinner Expense

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 388975.04

Date: 05 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.02		345.06		483.08

Transaction ID: H4#30451

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1050.42		2626.20		3676.62

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Sen. Joseph M. Kyrillos

Mailing Address
36 Lenape Trail

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 380333.74

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
388.18		970.52		1358.70

Transaction ID: H4#30483

A. Full Name (Last, First, Middle Initial)
Sen. Joseph M. Kyrillos

Mailing Address
36 Lenape Trail

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary & Reimburse for Travel Exp

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 382192.43

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
531.03		1327.66		1858.69

Transaction ID: H4#30515

A. Full Name (Last, First, Middle Initial)
Sen. Joseph M. Kyrillos

Mailing Address
36 Lenape Trail

City: Middletown | State: NJ | Zip Code: 07748

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 383551.12

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
388.18		970.51		1358.69

Transaction ID: H4#30632

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1307.39		3268.69		4576.08

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 Jersey Republican State Committee

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

Mailing Address
P O Box 13170

City: Philadelphia | State: PA | Zip Code: 19101-3170

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 394451.21

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.16		642.93		900.09

Transaction ID: H4#30333

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

Mailing Address
P O Box 13170

City: Philadelphia | State: PA | Zip Code: 19101-3170

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 395386.57

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
261.52		653.84		915.36

Transaction ID: H4#30416

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

Mailing Address
P O Box 13170

City: Philadelphia | State: PA | Zip Code: 19101-3170

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 396255.58

Date: 05 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
253.99		635.02		889.01

Transaction ID: H4#30490

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
772.67		1931.79		2704.46

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 Jersey Republican State Committee

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

Mailing Address
520 Abbott Drive Suite E

City: Broomall | State: PA | Zip Code: 19008

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 397080.34

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
235.63		589.13		824.76

Transaction ID: H4#30661

A. Full Name (Last, First, Middle Initial)
Living Rooms Associates

Mailing Address
220 Troy Road

City: Parsippany | State: NJ | Zip Code: 07054

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Decor

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 397415.72

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.82		239.56		335.38

Transaction ID: H4#30329

A. Full Name (Last, First, Middle Initial)
Living Rooms Associates

Mailing Address
220 Troy Road

City: Parsippany | State: NJ | Zip Code: 07054

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Decor

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 397488.72

Date: 05 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.14		37.86		53.00

Transaction ID: H4#30466

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
346.59		866.55		1213.14

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Erin P. McCord

Mailing Address
55 Atlantic Drive

City: Brick | State: NJ | Zip Code: 08723

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 399198.02

Date: 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
494.06		1235.24		1729.30

Transaction ID: H4#30347

A. Full Name (Last, First, Middle Initial)
Ms. Erin P. McCord

Mailing Address
55 Atlantic Drive

City: Brick | State: NJ | Zip Code: 08723

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 400927.30

Date: 04 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
494.06		1235.22		1729.28

Transaction ID: H4#30407

A. Full Name (Last, First, Middle Initial)
Ms. Erin P. McCord

Mailing Address
55 Atlantic Drive

City: Brick | State: NJ | Zip Code: 08723

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 402656.59

Date: 05 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
494.08		1235.23		1729.29

Transaction ID: H4#30447

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1482.18		3705.69		5187.87

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Erin P. McCord

Mailing Address
55 Atlantic Drive

City: Brick | State: NJ | Zip Code: 08723

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 404390.85

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
495.48		1238.78		1734.26

Transaction ID: H4#30484

A. Full Name (Last, First, Middle Initial)
Ms. Erin P. McCord

Mailing Address
55 Atlantic Drive

City: Brick | State: NJ | Zip Code: 08723

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 406142.38

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.41		1251.12		1751.53

Transaction ID: H4#30516

A. Full Name (Last, First, Middle Initial)
Ms. Erin P. McCord

Mailing Address
55 Atlantic Drive

City: Brick | State: NJ | Zip Code: 08723

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 407893.91

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.41		1251.12		1751.53

Transaction ID: H4#30633

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1496.30		3741.02		5237.32

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

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Medical Life Insurance Co

Mailing Address
P.O. Box 74280

City: Cleveland | State: OH | Zip Code: 44194

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Employee Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 408082.91

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		135.00		189.00

Transaction ID: H4#30653

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

Mailing Address
P O Box 856390

City: Louisville | State: KY | Zip Code: 40285-5480

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Equipmnet Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 408477.40

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.71		281.78		394.49

Transaction ID: H4#30453

A. Full Name (Last, First, Middle Initial)
Postmaster-Hackensack

Mailing Address

City: State: Zip Code:

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Permit Renewal

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 408602.40

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		89.29		125.00

Transaction ID: H4#30650

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.42		506.07		708.49

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Princeton Public Affairs Group, Inc.

Mailing Address
Attn: Mr. Dale Florio 160 W. State Street

City: Trenton | State: NJ | Zip Code: 08608

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Ticket for Chamber Trip

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 409077.40

Date: 05 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.71		339.29		475.00

Transaction ID: H4#30174

A. Full Name (Last, First, Middle Initial)
Prior Nami Business Systems

Mailing Address
1666 Hamilton Avenue

City: Trenton | State: NJ | Zip Code: 08629

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Computer Support & Maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 412739.70

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1046.32		2615.98		3662.30

Transaction ID: H4#30330

A. Full Name (Last, First, Middle Initial)
Prior Nami Business Systems

Mailing Address
1666 Hamilton Avenue

City: Trenton | State: NJ | Zip Code: 08629

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Computer Service & Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 413946.72

Date: 05 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
344.85		862.17		1207.02

Transaction ID: H4#30437

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1526.88		3817.44		5344.32

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

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Prior Nam Business Systems

Mailing Address
1666 Hamilton Avenue

City: Trenton | State: NJ | Zip Code: 08629

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Computer Supplies & Equipment Maint

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 414984.00

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
298.21		748.07		1047.28

Transaction ID: H4#30595

A. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address
PO Box 856042

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

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Postage

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 416038.00

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
298.27		745.73		1044.00

Transaction ID: H4#30423

A. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address
PO Box 856042

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

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Postage

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 420114.00

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1164.51		2911.49		4076.00

Transaction ID: H4#30593

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1761.99		4405.29		6167.28

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Raceway 13

Mailing Address
220 Mountain Avenue

City: Hackettstown | State: NJ | Zip Code: 07840

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Travel Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 420134.55

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.87		14.68		20.55

Transaction ID: H4#30610

A. Full Name (Last, First, Middle Initial)
Marriott Lafayette Yard

Mailing Address
Lafayette Street

City: Trenton | State: NJ | Zip Code: 08611

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Room Rental for News Conference

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 420134.55

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.27		365.71		511.98

Transaction ID: H4#30612

A. Full Name (Last, First, Middle Initial)
Stop & Shop

Mailing Address
Route 35

City: Holmdel | State: NJ | Zip Code: 07733

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 420134.55

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.48		93.69		131.17

Transaction ID: H4#30611

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.87		14.68		20.55

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Ms. Shannon Rauschenbach

Mailing Address
One Club Road

City: Newton | State: NJ | Zip Code: 07860

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 420615.37

Date: 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
137.37		343.45		480.82

Transaction ID: H4#30348

A. Full Name (Last, First, Middle Initial)
Republican National Committee

Mailing Address
Attn: Gov. James S. Gilmore, III 310 First St., S E

City: Washington | State: DC | Zip Code: 20003-1801

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Meeting Fees

PTY

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 420925.37

Date: 04 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.57		221.43		310.00

Transaction ID: H4#30369

A. Full Name (Last, First, Middle Initial)
Republican National Committee

Mailing Address
Attn: Gov. James S. Gilmore, III 310 First St., S E

City: Washington | State: DC | Zip Code: 20003-1801

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Meeting Fees

PTY

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 420995.37

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		50.00		70.00

Transaction ID: H4#30619

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
245.94		614.88		860.82

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

FEDERAL SHARE

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Mr. Justin L. Richards

Mailing Address
2 Signal Hill Drive

City: Voorhees | State: NJ | Zip Code: 08043

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Parking

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 421103.62

Date: 04 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.93		77.32		108.25

Transaction ID: H4#30375

A. Full Name (Last, First, Middle Initial)
Mr. Justin L. Richards

Mailing Address
2 Signal Hill Drive

City: Voorhees | State: NJ | Zip Code: 08043

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 421161.17

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.44		41.11		57.55

Transaction ID: H4#30448

A. Full Name (Last, First, Middle Initial)
Mr. Justin L. Richards

Mailing Address
2 Signal Hill Drive

City: Voorhees | State: NJ | Zip Code: 08043

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 421667.32

Date: 06 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.61		361.54		506.15

Transaction ID: H4#30517

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
191.98		479.97		671.95

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Mr. Justin L. Richards

Mailing Address
2 Signal Hill Drive

City: Voorhees | State: NJ | Zip Code: 08043

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Parking & Tolls

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 421720.32

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.14		37.86		53.00

Transaction ID: H4#30618

A. Full Name (Last, First, Middle Initial)
Mr. Justin L. Richards

Mailing Address
2 Signal Hill Drive

City: Voorhees | State: NJ | Zip Code: 08043

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 422226.47

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.61		361.54		506.15

Transaction ID: H4#30634

A. Full Name (Last, First, Middle Initial)
Mr. James J. Schulz, Jr.

Mailing Address
7 Breckenridge Place

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 424085.11

Date: 05 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
531.01		1327.63		1858.64

Transaction ID: H4#30449

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
690.76		1727.03		2417.79

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Mr. James J. Schulz Jr.

Mailing Address
7 Breckenridge Place

City: Lawrenceville | State: NJ | Zip Code: 08648

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Salary

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 425043.76

Date: 05 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
531.02		1327.63		1858.65

Transaction ID: H4#30485

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

Mailing Address
Dept 82 PO Box 30292

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

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 426368.10

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.23		303.11		424.34

Transaction ID: H4#30454

A. Full Name (Last, First, Middle Initial)
State Street Square

Mailing Address
PO Box 15351

City: Wilmington | State: DE | Zip Code: 19850-5351

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Parking

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 427103.10

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.99		525.01		735.00

Transaction ID: H4#30363

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
862.24		2155.75		3017.99

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
State Street Square

Mailing Address
PO Box 15351

City: Wilmington | State: DE | Zip Code: 19850-5351

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Dumpster Rental & Office Plaque

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 427676.56

Date: 04 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.84		409.62		573.46

Transaction ID: H4#30414

A. Full Name (Last, First, Middle Initial)
State Street Square

Mailing Address
PO Box 15351

City: Wilmington | State: DE | Zip Code: 19850-5351

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Rent & Utilities

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 431689.52

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1146.50		2866.46		4012.96

Transaction ID: H4#30415

A. Full Name (Last, First, Middle Initial)
State Street Square

Mailing Address
PO Box 15351

City: Wilmington | State: DE | Zip Code: 19850-5351

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Parking

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 432424.52

Date: 05 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.99		525.01		735.00

Transaction ID: H4#30670

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1520.33		3801.09		5321.42

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
State Street Square
Mailing Address
PO Box 15351
City: Wilmington | State: DE | Zip Code: 19850-5351
Purpose/Event: ADMINISTRATION L 0112101111
Description: Rent-Utilities & Parking
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 437172.48
Date: 05 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1356.49		3391.47		4747.96

Transaction ID: H4#30489

A. Full Name (Last, First, Middle Initial)
State Street Square
Mailing Address
PO Box 15351
City: Wilmington | State: DE | Zip Code: 19850-5351
Purpose/Event: ADMINISTRATION L 0112101111
Description: Parking
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 437257.48
Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.28		60.72		85.00

Transaction ID: H4#30494

A. Full Name (Last, First, Middle Initial)
State Street Square
Mailing Address
PO Box 15351
City: Wilmington | State: DE | Zip Code: 19850-5351
Purpose/Event: ADMINISTRATION L 0112101111
Description: Parking
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 438077.48
Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.27		585.73		820.00

Transaction ID: H4#30642

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1615.04		4037.92		5652.96

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
The New Print Shop

Mailing Address
12 South Warren Street

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 438355.36

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.39		198.49		277.88

Transaction ID: H4#30596

A. Full Name (Last, First, Middle Initial)
Mr. Drew Tibbetts

Mailing Address
222 Carlton Avenue

City: Trenton | State: NJ | Zip Code: 08618

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Computer Software

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 438380.36

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		25.00		35.00

Transaction ID: H4#30498

A. Full Name (Last, First, Middle Initial)
Stefanie Tomasko

Mailing Address
6 Wilshire Court

City: Medford | State: NJ | Zip Code: 08055

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Reimburse for Parking

IND

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 438410.36

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.71		14.29		20.00

Transaction ID: H4#30583

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.10		237.78		332.88

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Stefanie Torresko
Mailing Address
8 Wilshire Court
City: Medford | State: NJ | Zip Code: 08055
Purpose/Event: ADMINISTRATION L 0112101111
Description: Reimbure for Parking
IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 438430.36
Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.71		14.29		20.00

Transaction ID: H4#30844

A. Full Name (Last, First, Middle Initial)
Mr. John T. Tomicki
Mailing Address
85 Woodland Road
City: Ringwood | State: NJ | Zip Code: 07456
Purpose/Event: ADMINISTRATION L 0112101111
Description: Reimburse for Travel Exp
IND
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 439430.36
Date: 04 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.70		714.30		1000.00

Transaction ID: H4#30865

A. Full Name (Last, First, Middle Initial)
Tri-State Archives
Mailing Address
170 Benigno Blvd
City: Bellmawr | State: NJ | Zip Code: 08031
Purpose/Event: ADMINISTRATION L 0112101111
Description: Document Storage
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 439982.48
Date: 04 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.74		394.38		552.12

Transaction ID: H4#30411

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
449.15		1122.97		1572.12

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Tri-State Archives

Mailing Address
170 Benigno Blvd

City: Bellmawr | State: NJ | Zip Code: 08031

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Document Storage

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 440023.88

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.86		29.64		41.50

Transaction ID: H4#30643

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

Mailing Address
21 Kilmer Road

City: Edison | State: NJ | Zip Code: 08859-9652

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Postage

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 444476.31

Date: 04 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1272.03		3180.30		4452.33

Transaction ID: H4#30327

A. Full Name (Last, First, Middle Initial)
US Postmaster-Bellmawr

Mailing Address
Post Office Box 9001

City: Bellmawr | State: NJ | Zip Code: 08099-9652

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Permit Renewal

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 444601.31

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		89.29		125.00

Transaction ID: H4#30589

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1319.60		3299.23		4618.83

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
US Postmaster-New Brunswick

Mailing Address
21 Kilmer Road

City: Edison | State: NJ | Zip Code: 08859-9652

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Permit Renewa;

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 444726.31

Date: 05 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		89.29		125.00

Transaction ID: H4#30464

A. Full Name (Last, First, Middle Initial)
US Postmaster-Trenton

Mailing Address
880 Highway 130

City: Trenton | State: NJ | Zip Code: 08650

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Permit Renewal

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 445126.31

Date: 04 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.28		285.72		400.00

Transaction ID: H4#30868

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Overnight Mail

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 445204.28

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.28		55.69		77.97

Transaction ID: H4#30966

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.27		430.70		602.97

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Overnight Mail

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 445304.81

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.75		71.88		100.63

Transaction ID: H4#30439

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Overnight Mail

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 445353.42

Date: 05 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.86		34.65		48.51

Transaction ID: H4#30465

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event:
ADMINISTRATION L 0112101111

Category/ Type

Description: Overnight Mail

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 445629.04

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.74		196.88		275.62

Transaction ID: H4#30591

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.35		303.41		424.76

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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 Jersey Republican State Committee

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

Mailing Address
PO Box 4833

City: Trenton | State: NJ | Zip Code: 08650-4833

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 445671.09

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.01		30.04		42.05

Transaction ID: H4#30364

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

Mailing Address
PO Box 4833

City: Trenton | State: NJ | Zip Code: 08650-4833

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 445713.39

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.09		30.21		42.30

Transaction ID: H4#30452

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

Mailing Address
PO Box 4833

City: Trenton | State: NJ | Zip Code: 08650-4833

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Telephone Expense

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 445755.56

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.05		30.12		42.17

Transaction ID: H4#30588

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.15		90.37		126.52

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Viking Office Products
Mailing Address
P O Box 30488
City: Los Angeles | State: CA | Zip Code: 90030-0488
Purpose/Event: ADMINISTRATION L 0112101111
Description: Office Supplies
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 446175.84
Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.07		300.21		420.28

Transaction ID: H4#30334

A. Full Name (Last, First, Middle Initial)
Viking Office Products
Mailing Address
P O Box 30488
City: Los Angeles | State: CA | Zip Code: 90030-0488
Purpose/Event: ADMINISTRATION L 0112101111
Description: Office Supplies
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 446475.35
Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.57		213.94		299.51

Transaction ID: H4#30350

A. Full Name (Last, First, Middle Initial)
Viking Office Products
Mailing Address
P O Box 30488
City: Los Angeles | State: CA | Zip Code: 90030-0488
Purpose/Event: ADMINISTRATION L 0112101111
Description: Office Supplies
ORG
Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 446575.77
Date: 05 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.69		71.73		100.42

Transaction ID: H4#30440

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.33		585.88		820.21

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Viking Office Products

Mailing Address
P O Box 30488

City: Los Angeles | State: CA | Zip Code: 90030-0488

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 446984.81

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.86		292.18		409.04

Transaction ID: H4#30590

A. Full Name (Last, First, Middle Initial)
West & Company

Mailing Address
271 Main Street

City: Gladstone | State: NJ | Zip Code: 07934

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Catering & Food for Christmas Party

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 453727.06

Date: 04 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1926.26		4815.99		6742.25

Transaction ID: H4#30378

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

Mailing Address
PO Box 64833

City: Saint Paul | State: MN | Zip Code: 55164-0833

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Subscription Renewal

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 453854.26

Date: 05 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.34		90.86		127.20

Transaction ID: H4#30436

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2079.46		5199.03		7278.49

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Wissahickon Spring Water Inc.

Mailing Address
10447 Drummond Road

City: Philadelphia | State: PA | Zip Code: 19154

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 453906.71

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.98		37.47		52.45

Transaction ID: H4#30332

A. Full Name (Last, First, Middle Initial)
Wissahickon Spring Water Inc.

Mailing Address
10447 Drummond Road

City: Philadelphia | State: PA | Zip Code: 19154

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 453998.31

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.17		65.43		91.60

Transaction ID: H4#30495

A. Full Name (Last, First, Middle Initial)
Wissahickon Spring Water Inc.

Mailing Address
10447 Drummond Road

City: Philadelphia | State: PA | Zip Code: 19154

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Office Supplies

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 454014.51

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.63		11.57		16.20

Transaction ID: H4#30649

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.78		114.47		160.25

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 Jersey Republican State Committee

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

Mailing Address
PO Box 96022

City: Charlotte | State: NC | Zip Code: 28256-0022

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Internet Service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
455184.53

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337.13		842.89		1180.02

Transaction ID: H4#30359

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

Mailing Address
PO Box 96022

City: Charlotte | State: NC | Zip Code: 28256-0022

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Internet Service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
456143.78

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271.20		678.05		949.25

Transaction ID: H4#30435

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

Mailing Address
PO Box 96022

City: Charlotte | State: NC | Zip Code: 28256-0022

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Internet Service

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
457093.03

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271.20		678.05		949.25

Transaction ID: H4#30594

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
879.53		2198.99		3078.52

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 Jersey Republican State Committee

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

Mailing Address
Attn: Mr. Roy Anderson, CEO 446 Highway 35

City: Eatontown | State: NJ | Zip Code: 07724

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Internal Fax Program

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 458254.05

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
331.70		829.32		1161.02

Transaction ID: H4#30361

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

Mailing Address
Attn: Mr. Roy Anderson, CEO 446 Highway 35

City: Eatontown | State: NJ | Zip Code: 07724

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Internal Fax Program

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 459297.00

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.97		744.98		1042.95

Transaction ID: H4#30455

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

Mailing Address
Attn: Mr. Roy Anderson, CEO 446 Highway 35

City: Eatontown | State: NJ | Zip Code: 07724

Purpose/Event:
ADMINISTRATION L 0112101111

Description: Internal Fax Program

ORG

Category/ Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 460679.42

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
394.98		987.48		1382.42

Transaction ID: H4#30584

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1024.63		2561.76		3586.39

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Republican National Committee

Mailing Address
Attn: Gov. James S. Gilmore, III 310 First St., S E

City: Washington | State: DC | Zip Code: 20003-1601

PTY

Purpose/Event: Bush-2002

Category/ Type

Description: Travel Expense for Pres. Bush

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 10000.00

Date: 06 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1700.00		8300.00		10000.00

Transaction ID: H4#30800

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

ORG

Purpose/Event: Chairman's Cabinet

Category/ Type

Description: See Memo Entries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7938.42

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.00		581.00		700.00

Transaction ID: H4#30352

A. Full Name (Last, First, Middle Initial)
Red Sage

Mailing Address
605 14th Street NW

City: Washington | State: DC | Zip Code: 20013

ORG

Purpose/Event: Chairman's Cabinet

Category/ Type

Description: Food & Catering

[MEMO ITEM]

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7938.42

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.00		581.00		700.00

Transaction ID: H4#30384

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1819.00		8881.00		10700.00

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

NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event: Chairman's Cabinet

Description: See Memo Entries

ORG

Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 9464.27

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.39		1266.46		1525.85

Transaction ID: H4#30474

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

Mailing Address
4221 Wilshire Blvd Site 170-14

City: Los Angeles | State: CA | Zip Code: 90010

Purpose/Event: Chairman's Cabinet

Description: Video Equipment

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 9464.27

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.03		1625.97		1959.00

Transaction ID: H4#30476

A. Full Name (Last, First, Middle Initial)
Jersey Gas

Mailing Address
410 Main Street

City: Allenhurst | State: NJ | Zip Code: 07711

Purpose/Event: Chairman's Cabinet

Description: Gas

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 9464.27

Date: 05 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.25		20.75		25.00

Transaction ID: H4#30475

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.39		1266.46		1525.85

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Barton & Cooney

Mailing Address
1440 Lower Ferry Road

City: Trenton | State: NJ | Zip Code: 08618

Purpose/Event:
DIRECT MAIL

Description: Postage

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 32648.35

Date: 05 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3014.50		372.58		3387.08

Transaction ID: H4#30493

A. Full Name (Last, First, Middle Initial)
Olsen & Delisi

Mailing Address
1609 Shoal Creek Blvd. #203

City: Austin | State: TX | Zip Code: 78701

Purpose/Event:
DIRECT MAIL

Description: Direct Mail Production

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 34496.08

Date: 04 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1644.48		203.25		1847.73

Transaction ID: H4#30371

A. Full Name (Last, First, Middle Initial)
Olsen & Delisi

Mailing Address
1609 Shoal Creek Blvd. #203

City: Austin | State: TX | Zip Code: 78701

Purpose/Event:
DIRECT MAIL

Description: Direct Mail Production

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 40333.69

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5195.47		842.14		5837.61

Transaction ID: H4#30418

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9854.45		1217.97		11072.42

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 Jersey Republican State Committee

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

Mailing Address
880 Highway #130 & Klockner Road

City: Trenton | State: NJ | Zip Code: 08608

Purpose/Event: DIRECT MAIL

Description: Postage

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 40733.69

Date: 04 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
356.00		44.00		400.00

Transaction ID: H4#30373

A. Full Name (Last, First, Middle Initial)
Barton & Cooney

Mailing Address
1440 Lower Ferry Road

City: Trenton | State: NJ | Zip Code: 08618

Purpose/Event: Leadership Club

Description: Printed Supplies

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8316.88

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
224.88		417.64		642.52

Transaction ID: H4#30422

A. Full Name (Last, First, Middle Initial)
Dana & Associates

Mailing Address
4259 El Camal Way

City: Las Vegas | State: NV | Zip Code: 89121

Purpose/Event: Leadership Club

Description: Calls

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8792.35

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.41		309.06		475.47

Transaction ID: H4#30420

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
747.29		770.70		1517.99

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Jamestown Associates

Mailing Address
Attn: Mr. Larry Weitzner 3131 Princeton Pike, Bldg.1B

City	State	Zip Code
Lawrenceville	NJ	08648

Purpose/Event: Leadership Club
Description: Brochures
ORG
Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13394.50

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1610.75		2991.40		4602.15

Transaction ID: H4#30417

A. Full Name (Last, First, Middle Initial)
Capitol Copy Service

Mailing Address
Attn: Mr. Ray Sziber 116 West State Street

City	State	Zip Code
Trenton	NJ	08608

Purpose/Event: ROAD TO VICTORY
Description: Invitations
ORG
Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 12104.08

Date: 05 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2190.72		547.68		2738.40

Transaction ID: H4#30438

A. Full Name (Last, First, Middle Initial)
Linz Photography

Mailing Address
Attn: Mr. Steve Lanz 20 Greenways Lane

City	State	Zip Code
Lakewood	NJ	08701

Purpose/Event: ROAD TO VICTORY
Description: Photos
ORG
Category/ Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 12532.08

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
342.40		85.60		428.00

Transaction ID: H4#30597

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4143.87		3624.68		7768.55

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Basically Balloons

Mailing Address
100 Passaic Street

City: Garfield | State: NJ | Zip Code: 07026

Purpose/Event: RTV2

Description: Decorations

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 254.40

Date: 06 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.52		50.88		254.40

Transaction ID: H4#30659

A. Full Name (Last, First, Middle Initial)
JP Morgan Chase

Mailing Address
PO Box 78970

City: Phoenix | State: AZ | Zip Code: 85062-8970

Purpose/Event: RTV2

Description: See Memo Entry

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 754.40

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.00		100.00		500.00

Transaction ID: H4#30603

A. Full Name (Last, First, Middle Initial)
Hanover Marriott

Mailing Address
1401 Route 10 East

City: Whippany | State: NJ | Zip Code: 07981

Purpose/Event: RTV2

Description: Deposit on Room Rental

[MEMO ITEM]

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 754.40

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.00		100.00		500.00

Transaction ID: H4#30613

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
603.52		150.88		754.40

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 Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Dane & Associates

Mailing Address
4259 El Camal Way

City: Las Vegas | State: NV | Zip Code: 89121

Purpose/Event: TELEMARKETING

Description: Calls

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 19320.59

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.42		14.02		127.44

Transaction ID: H4#30592

A. Full Name (Last, First, Middle Initial)
Feather, Larsen & Synhorst-DCI,LLC

Mailing Address
7320 North Dreamy Draw Drive

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

Purpose/Event: TELEMARKETING

Description: Telemarketing

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 23082.89

Date: 04 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3348.54		413.86		3762.40

Transaction ID: H4#30360

A. Full Name (Last, First, Middle Initial)
Feather, Larsen & Synhorst-DCI,LLC

Mailing Address
7320 North Dreamy Draw Drive

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

Purpose/Event: TELEMARKETING

Description: Telemarketing

ORG

Category/ Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 23853.37

Date: 05 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
685.84		84.74		770.38

Transaction ID: H4#30424

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4147.80		512.62		4660.22

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
95958.52	323900.91

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 227942.39