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)

150 West State Street Suite 230

Check if different than previously reported. (ACC)

Trenton | NJ | 08608

2. **FEC IDENTIFICATION NUMBER** ▼

C00164418

CITY ▲ | STATE ▲ | ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

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

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

Election on ____ in the State of ____

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

Election on 11 02 2004 in the State of NJ

5. Covering Period 10 14 2004 through 11 22 2004

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: Charlene Hooker, Deputy Treasurer

Signature of Treasurer: Electronically Filed by Charlene Hooker, Deputy Treasurer Date 03 24 2005

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							

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
New Jersey Republican State Committee

Report Covering the Period: From: 10 14 2004 To: 11 22 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		218703.01
(b) Cash on Hand at Begining of Reporting Period	353340.78	
(c) Total Receipts (from Line 19)	182045.24	972471.83
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	535386.02	1191174.84
7. Total Disbursements (from Line 31)	524618.20	1180407.02
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	10767.82	10767.82
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

New Jersey Republican State Committee

Report Covering the Period: From: M M 10 D D 14 Y Y Y Y 2004 To: M M 11 D D 22 Y Y Y Y 2004

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)	32379.00	353483.00
(ii) Unitemized	5658.02	149913.59
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	38037.02	503396.59
(b) Political Party Committees	0.00	1500.00
(c) Other Political Committees (such as PACs)	0.00	14000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	38037.02	518896.59
12. Transfers From Affiliated/Other Party Committees	103240.00	403240.00
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 37, page 5)	174.38	9741.40
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	40593.84	40593.84
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	40593.84	40593.84
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	182045.24	972471.83
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	141451.40	931877.99

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	4815.29	77940.83
(ii) Non-Federal Share	12382.16	200419.38
(b) Other Federal Operating Expenditures	24134.44	334073.38
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	41331.89	612433.59
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	6000.00
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	500.00	19750.00
(b) Political Party Committees	0.00	3006.83
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	500.00	22756.83
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	482786.31	539216.60
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	482786.31	539216.60
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	524618.20	1180407.02
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	512236.04	979987.64

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	36037.02	518896.59
34. Total Contribution Refunds (from Line 28(d))	500.00	22756.83
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	37537.02	496139.76
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	28949.73	412014.21
37. Offsets to Operating Expenditures (from Line 15, page 3)	174.38	9741.40
38. Net Operating Expenditures (subtract Line 37 from Line 36)	28775.35	402272.81

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 80
(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)
Margaret Bain
Mailing Address 157 Route 206
City: Augusta | State: NJ | Zip Code: 07822-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117344
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
Ruth Bedford
Mailing Address 232 Highfield Lanes
City: Nutley | State: NJ | Zip Code: 07110-2448
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 26 2004
Transaction ID: 41105.C117643
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Benjamin Beeds
Mailing Address 7 Thrush Mews
City: North Brunswick | State: NJ | Zip Code: 08902-1223
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117382
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 80
(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)
Michael Benedetto
Mailing Address 131 Ridge Rd
City: Rumson | State: NJ | Zip Code: 07760-
FEC ID number of contributing federal political committee: C
Name of Employer: Anzel Zaro Grimm & Aron
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00

Date of Receipt: 10 28 2004
Transaction ID: 41119.C117676
Amount of Each Receipt this Period: 10000.00
Receipt

B. Full Name (Last, First, Middle Initial)
James Carl
Mailing Address 316 Chews Landing Rd.
City: Haddonfield | State: NJ | Zip Code: 08033-3640
FEC ID number of contributing federal political committee: C
Name of Employer: Archer & Greiner
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 21 2004
Transaction ID: 41028.C117549
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Edward Collins
Mailing Address PO Box 32
City: Columbus | State: NJ | Zip Code: 08022-0032
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 360.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117380
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **10150.00**

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 / 80
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NAME OF COMMITTEE (In Full)
New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial)
Philip Cooke
Mailing Address 17 East Union Street
City: Bordentown | State: NJ | Zip Code: 08505-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 28 2004
Transaction ID: 41119.C117690
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Marjorie Cooper
Mailing Address 309 Bridgeboro Road Apt 3118
City: Moorestown | State: NJ | Zip Code: 08057-1422
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117357
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Judith Dawkins
Mailing Address 80 West River Road
City: Rumson | State: NJ | Zip Code: 07760-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 26 2004
Transaction ID: 41105.C117593
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 80
(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)
June DeHoff
Mailing Address 89 Amwell Road
City: Flemington | State: NJ | Zip Code: 08822-9801
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 26 2004
Transaction ID: 41105.C117599
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
George Dealaman
Mailing Address 218 Mountainview Road
City: Warren | State: NJ | Zip Code: 07059-5037
FEC ID number of contributing federal political committee: C
Name of Employer: Dealaman Enterprises, Inc.
Occupation: officer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 21 2004
Transaction ID: 41028.C117558
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Jean Dinamore
Mailing Address 20 Arrowhead Road
City: Convent Station | State: NJ | Zip Code: 07961-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 657.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117378
Amount of Each Receipt this Period: 50.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 80
(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)
Clifford Dirkes
Mailing Address 3307 Central Ave
City: Ocean City | State: NJ | Zip Code: 08226-2035
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 10 21 2004
Transaction ID: 41028.C117548
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Pearl Dvek
Mailing Address 311 Crosby Avenue
City: Deal | State: NJ | Zip Code: 07723-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6000.00

Date of Receipt: 10 26 2004
Transaction ID: 41105.C117592
Amount of Each Receipt this Period: 1000.00
Receipt

C. Full Name (Last, First, Middle Initial)
Richard Edge
Mailing Address 528 Morristown Road
City: Linden | State: NJ | Zip Code: 07036-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117397
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1150.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 80
(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)
Philip Esbrandt
Mailing Address 21 Collage Lane
City: Cherry Hill | State: NJ | Zip Code: 08003-
FEC ID number of contributing federal political committee: C
Name of Employer: Foundations, Inc.
Occupation: Exec. Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117364
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Juan Feisca
Mailing Address 1031 Black Oak Ridge
City: Wayne | State: NJ | Zip Code: 07470-
FEC ID number of contributing federal political committee: C
Name of Employer: US Argen Agency
Occupation: Insurance agent
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117392
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
Barry Fry
Mailing Address 1883 Washington Valley Road
City: Martinsville | State: NJ | Zip Code: 08836-
FEC ID number of contributing federal political committee: C
Name of Employer: Peer Group
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 508.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117372
Amount of Each Receipt this Period: 204.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **354.00**

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 12 / 80
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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)
Joan Galay
Mailing Address PO Box 8431
City: Bridgewater | State: NJ | Zip Code: 08807-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117401
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Donald Green
Mailing Address 220 Hardenburgh Avenue
City: Demarest | State: NJ | Zip Code: 07627-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117353
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Peter Halstead
Mailing Address 74 Caldwell Drive
City: Princeton | State: NJ | Zip Code: 08540-2508
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117388
Amount of Each Receipt this Period: 75.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **425.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 80
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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)
Peter Hanson
Mailing Address 235 Moore Street
City: Hackensack | State: NJ | Zip Code: 07601-
FEC ID number of contributing federal political committee: C
Name of Employer: James E. Hanson, Inc.
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2004
Transaction ID: 41119.C117692
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Barbara Henderson
Mailing Address 3 Rutgers Court
City: Westfield | State: NJ | Zip Code: 07090-3441
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117376
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Heather Henderson
Mailing Address 7 Wilmer St., Apt J
City: Madison | State: NJ | Zip Code: 07940-
FEC ID number of contributing federal political committee: C
Name of Employer: St. Vincent Martyr School
Occupation: Teacher
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117375
Amount of Each Receipt this Period: 250.00
Receipt

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) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 80
(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)
Paul Henriksen
Mailing Address 155 Mountain Top Rd.
City: Washington | State: NJ | Zip Code: 07882-3007
FEC ID number of contributing federal political committee: C
Name of Employer: Bank of New York
Occupation: Banker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 21 2004
Transaction ID: 41028.C117556
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Herbert Hickman
Mailing Address 15 Crossbrook Place
City: Livingston | State: NJ | Zip Code: 07039-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 11 12 2004
Transaction ID: 41129.C117713
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Jeffrey Hill
Mailing Address 104 Reagan Ct
City: Ventura | State: CA | Zip Code: 93003-
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 28 2004
Transaction ID: 41119.C117683
Amount of Each Receipt this Period: 500.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 80
(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)
Munr Kasmir
Mailing Address 340 Westview Avenue
City: Fort Lee | State: NJ | Zip Code: 07024-
FEC ID number of contributing federal political committee: C
Name of Employer: Quality Home Care
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 9500.00

Date of Receipt: 10 19 2004
Transaction ID: 41021.C117437
Amount of Each Receipt this Period: 9000.00
Receipt

B. Full Name (Last, First, Middle Initial)
Patrick Kiernan
Mailing Address 160 Jennings Road
City: Manahawkin | State: NJ | Zip Code: 08050-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 11 12 2004
Transaction ID: 41129.C117712
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Janet Lauber
Mailing Address 794 Summit Avenue
City: Franklin Lakes | State: NJ | Zip Code: 07417-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117355
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **9350.00**

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 16 / 80
(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)
Craig Letts
Mailing Address 8 Twin Oak Drive
City: Middletown | State: NJ | Zip Code: 07748-
FEC ID number of contributing federal political committee: C
Name of Employer: Capital Realty & Dev.
Occupation: Real Estate Development
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 26 2004
Transaction ID: 41105.C117594
Amount of Each Receipt this Period: 900.00
Receipt

B. Full Name (Last, First, Middle Initial)
Phyllis McCarlin
Mailing Address 625 Turkey Point Road
City: Brick | State: NJ | Zip Code: 08724-
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 28 2004
Transaction ID: 41119.C117695
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Eleanore Nissley
Mailing Address 145 Phelps Road
City: Ridgewood | State: NJ | Zip Code: 07450-
FEC ID number of contributing federal political committee: C
Name of Employer: Steffens Realty
Occupation: Real Estate Broker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 675.00

Date of Receipt: 10 26 2004
Transaction ID: 41105.C117595
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 900.00

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 17 / 80
(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)
Harry Paulberg
Mailing Address 1547 Logan Dr.
City: Manasquan | State: NJ | Zip Code: 08736-2507
FEC ID number of contributing federal political committee: C
Name of Employer: Boeing Co.
Occupation: Engineer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 10 21 2004
Transaction ID: 41028.C117566
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
David Palentcher
Mailing Address PO Box 881
City: Hackettstown | State: NJ | Zip Code: 07840-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 375.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117360
Amount of Each Receipt this Period: 75.00
Receipt

C. Full Name (Last, First, Middle Initial)
Stacey Perron
Mailing Address 112 Adams St Unit 2
City: Hoboken | State: NJ | Zip Code: 07030-
FEC ID number of contributing federal political committee: C
Name of Employer: Prudential Financial
Occupation: Project Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 11 12 2004
Transaction ID: 41129.C117709
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **325.00**

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 18 / 80
(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)
Andrew Piscatelli
Mailing Address 4 Rocky Top Court
City: Holmdel | State: NJ | Zip Code: 07733-
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney/Real Estate Mgmt
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 570.00

Date of Receipt: 11 12 2004
Transaction ID: 41129.C117711
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Sonja Rickert
Mailing Address 25 Kenilworth Drive
City: Short Hills | State: NJ | Zip Code: 07078-
FEC ID number of contributing federal political committee: C
Name of Employer: Diagnostic Pathology
Occupation: Office Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117356
Amount of Each Receipt this Period: 250.00
Receipt

C. Full Name (Last, First, Middle Initial)
Aaron Singer
Mailing Address 136 Kilburn Drive
City: Cherry Hill | State: NJ | Zip Code: 08003-
FEC ID number of contributing federal political committee: C
Name of Employer: Brokerage Concepts, Inc.
Occupation: Chief Financial Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117391
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **600.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 80
(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)
Jonathan Sobel
Mailing Address 40 Dorison Dr
City: Short Hills | State: NJ | Zip Code: 07078-
FEC ID number of contributing federal political committee: C
Name of Employer: Roseland Property Co.
Occupation: Associate
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 21 2004
Transaction ID: 41028.C117575
Amount of Each Receipt this Period: 2500.00
Receipt

B. Full Name (Last, First, Middle Initial)
Julie Sobel
Mailing Address 40 Dorison Dr
City: Short Hills | State: NJ | Zip Code: 07078-
FEC ID number of contributing federal political committee: C
Name of Employer: Wilson School
Occupation: Teacher
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 10 21 2004
Transaction ID: 41028.C117576
Amount of Each Receipt this Period: 2500.00
Receipt

C. Full Name (Last, First, Middle Initial)
George Streck
Mailing Address 126 Rainbow Drive
City: Brick | State: NJ | Zip Code: 08724-3704
FEC ID number of contributing federal political committee: C
Name of Employer: Johnson & Johnson
Occupation: Pharmacist
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117385
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 5200.00

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 20 / 80
(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)
Mary Ruth Talley
Mailing Address 19 Mantua Road
City: Mount Royal | State: NJ | Zip Code: 08061-
FEC ID number of contributing federal political committee: C
Name of Employer: Tally Management Group
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117379
Amount of Each Receipt this Period: 250.00
Receipt

B. Full Name (Last, First, Middle Initial)
Joseph Taylor
Mailing Address 1112 Riverside Avenue, #5-B
City: Trenton | State: NJ | Zip Code: 08618-5231
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1175.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117400
Amount of Each Receipt this Period: 300.00
Receipt

C. Full Name (Last, First, Middle Initial)
Joseph Tritano
Mailing Address 13 Southall Lane
City: Red Bank | State: NJ | Zip Code: 07701-
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 10 21 2004
Transaction ID: 41028.C117547
Amount of Each Receipt this Period: 100.00
Receipt

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 80
(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)
A. Marius Van den Bergh
Mailing Address PO Box 428
City: Peapack | State: NJ | Zip Code: 07977-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117363
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
Patrick Walsh
Mailing Address 5 Pecan Valley Ct.
City: Skillman | State: NJ | Zip Code: 08558-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 10 28 2004
Transaction ID: 41119.C117687
Amount of Each Receipt this Period: 200.00
Receipt

C. Full Name (Last, First, Middle Initial)
John Wilson
Mailing Address 42 Addison Drive
City: Basking Ridge | State: NJ | Zip Code: 07920-
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 620.00

Date of Receipt: 10 28 2004
Transaction ID: 41105.C117581
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **350.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 80
(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)
Marion Wilson
Mailing Address 108 Chicago Blvd.
City: Sea Girt | State: NJ | Zip Code: 08750-2111
FEC ID number of contributing federal political committee: C
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 10 15 2004
Transaction ID: 41019.C117365
Amount of Each Receipt this Period: 75.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Gloria Woodward
Mailing Address 6 Kings Highway
City: Middletown | State: NJ | Zip Code: 07748-
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Realtor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 10 26 2004
Transaction ID: 41105.C117659
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 125.00

TOTAL This Period (last page this line number only) ▶ 32379.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 80
(check only one)

11a	11b	11c	X 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)
Republican National Committee

Mailing Address Attn: Hon. Ed Gillespie
310 First Street, SE

City: Washington
State: DC
Zip Code: 20003-1801

FEC ID number of contributing federal political committee. C C00164418

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
403240.00

Date of Receipt
10 29 2004

Transaction ID: 41105.C117660

Amount of Each Receipt this Period
103240.00

Transfers From Affil./Auth.

SUBTOTAL of Receipts This Page (optional) 103240.00

TOTAL This Period (last page this line number only) 103240.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address 150 West State Street

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

Purpose of Disbursement: CREDIT CARD FEES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41119.E39259
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 804.69

CREDIT CARD FEES

B. Full Name (Last, First, Middle Initial)
Feather, Larsen & Synhors

Mailing Address 2401 West Behrend Drive Ste 7

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

Purpose of Disbursement: DIRECT MAIL PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41026.E38868
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 7633.83

DIRECT MAIL PRODUCTION

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

Mailing Address Attn: Mr. Larry Weitzner
5 Mapleton Rd., Suite 300

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

Purpose of Disbursement: DIRECT MAIL PRODUCTION

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E38924
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 6380.47

DIRECT MAIL PRODUCTION

SUBTOTAL of Disbursements This Page (optional) ▶ **14818.99**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A. Full Name (Last, First, Middle Initial)
TurnKey Productions LLC

Mailing Address PO Box 154

City: Skillman | State: NJ | Zip Code: 08558-

Purpose of Disbursement
FUNDRAISING CONSULTING EXPENSE

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E3903D

Date of Disbursement
11 / 03 / 2004

Amount of Each Disbursement this Period
9315.45

FUNDRAISING CONSULTING EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶	9315.45
TOTAL This Period (last page this line number only) ▶	24134.44

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	☐ 30b	

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

A. Full Name (Last, First, Middle Initial)
Virginia Novrit

Mailing Address 153 Bayshore Dr.

City: Barnegat | State: NJ | Zip Code: 08005-

Purpose of Disbursement
Refund of Contribution CC Reversal

Candidate Name

010
Category/ Type

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

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

Transaction ID: 41028.E3886D
Date of Disbursement: 10 / 21 / 2004

Amount of Each Disbursement this Period
500.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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

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

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

Mailing Address PO Box 777-W8260-111

City Philadelphia | State PA | Zip Code 19175-

Purpose of Disbursement
FEA EMPLOYEE HEALTH INSURANCE

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38895
Date of Disbursement 10 / 26 / 2004

Amount of Each Disbursement this Period
952.40

FEA EMPLOYEE HEALTH INSURANCE

B. Full Name (Last, First, Middle Initial)
Alliance Global Investor Services

Mailing Address PO Box 5630

City Scranton | State PA | Zip Code 18505-

Purpose of Disbursement
FEA PENSION CONTRIBUTION

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38914
Date of Disbursement 10 / 22 / 2004

Amount of Each Disbursement this Period
250.00

FEA PENSION CONTRIBUTION

C. Full Name (Last, First, Middle Initial)
Alliance Global Investor Services

Mailing Address PO Box 5630

City Scranton | State PA | Zip Code 18505-

Purpose of Disbursement
FEA PENSION CONTRIBUTION

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39040
Date of Disbursement 11 / 04 / 2004

Amount of Each Disbursement this Period
250.00

FEA PENSION CONTRIBUTION

SUBTOTAL of Disbursements This Page (optional) ▶ **1452.40**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

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

A. Full Name (Last, First, Middle Initial)
Alliance Global Investor Services

Mailing Address PO Box 5630

City: Scranton | State: PA | Zip Code: 18505-

Purpose of Disbursement: FEA PENSION CONTRIBUTION

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39252
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 150.00

FEA PENSION CONTRIBUTION

B. Full Name (Last, First, Middle Initial)
Richard Ambrosino

Mailing Address 29 North Riding Drive

City: Cherry Hill | State: NJ | Zip Code: 08003-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39092
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 2250.00

FEA SALARY

C. Full Name (Last, First, Middle Initial)
Chris Barber

Mailing Address 540 Mai Street 3B

City: Chatham | State: NJ | Zip Code: 07928-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39085
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 1500.00

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ **3900.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
Rachel Barber

Mailing Address 540 Main Street

City: Chatham | State: NJ | Zip Code: 07928-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39084
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 2000.00

FEA SALARY

B. Full Name (Last, First, Middle Initial)
Bergen County Republican Org.

Mailing Address 339 Main Street
Attn: Chairman Guy Talarico

City: Hackensack | State: NJ | Zip Code: 07601-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39015
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 1120.00

FEA FOOD FOR GOTV WORKERS

C. Full Name (Last, First, Middle Initial)
Brookdale Community College

Mailing Address 765 Newman Springs Road

City: Lincroft | State: NJ | Zip Code: 07738-

Purpose of Disbursement: FEA FACILITY RENTAL & SECURITY

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38896
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 2584.00

FEA FACILITY RENTAL & SECURITY

SUBTOTAL of Disbursements This Page (optional) ▶ **5704.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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

A. Full Name (Last, First, Middle Initial)
Burlington County Republican Committee

Mailing Address: Attn: Glenn R. Paulsen, Chairman
223 High Street

City: Mount Holly | State: NJ | Zip Code: 08060-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name:

Category/ Type:

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

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

Transaction ID: 41105.E39014
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 910.00

FEA FOOD FOR GOTV WORKERS

B. Full Name (Last, First, Middle Initial)
Brian Callahan

Mailing Address: 2901 Connecticut Ave NW Apt 302

City: Washington | State: DC | Zip Code: 20008-

Purpose of Disbursement: FEA SALARY

Candidate Name:

Category/ Type:

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

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

Transaction ID: 41026.E38916
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 1318.98

FEA SALARY

C. Full Name (Last, First, Middle Initial)
Brian Callahan

Mailing Address: 2901 Connecticut Ave NW Apt 302

City: Washington | State: DC | Zip Code: 20008-

Purpose of Disbursement: FEA SALARY

Candidate Name:

Category/ Type:

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

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

Transaction ID: 41105.E39043
Date of Disbursement: 11 / 04 / 2004

Amount of Each Disbursement this Period: 1456.97

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ **3685.95**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
Brian Callahan

Mailing Address 2901 Connecticut Ave NW Apt 302

City: Washington | State: DC | Zip Code: 20008-

Purpose of Disbursement: FEA BONUS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39028
Date of Disbursement: 11 / 04 / 2004

Amount of Each Disbursement this Period: 1000.00

FEA BONUS

B. Full Name (Last, First, Middle Initial)
Brian Callahan

Mailing Address 2901 Connecticut Ave NW Apt 302

City: Washington | State: DC | Zip Code: 20008-

Purpose of Disbursement: FEA REIMBURSE FOR TRAVEL EXP

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39074
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 474.26

FEA REIMBURSE FOR TRAVEL EXP

C. Full Name (Last, First, Middle Initial)
Brian Callahan

Mailing Address 2901 Connecticut Ave NW Apt 302

City: Washington | State: DC | Zip Code: 20008-

Purpose of Disbursement: FEA REIMBURSE FOR TELEPHONE EXPENSE

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39280
Date of Disbursement: 11 / 15 / 2004

Amount of Each Disbursement this Period: 47.90

FEA REIMBURSE FOR TELEPHONE EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ **1522.16**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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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 of Disbursement: FEA P/R PROCESSING EXPENSE

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41028.E38875
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 114.12

FEA P/R PROCESSING EXPENSE

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

Mailing Address 10 Richardson Lane

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

Purpose of Disbursement: FEA P/R TAX

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41028.E38915
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 3672.91

FEA P/R TAX

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

Mailing Address 10 Richardson Lane

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

Purpose of Disbursement: FEA PAYROLL TAX

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E39042
Date of Disbursement: 11 / 04 / 2004

Amount of Each Disbursement this Period: 3672.91

FEA PAYROLL TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **7459.94**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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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 of Disbursement: FEA PAYROLL PROCESSING FEES

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39260
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 115.72

FEA PAYROLL PROCESSING FEES

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

Mailing Address 10 Richardson Lane

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

Purpose of Disbursement: FEA PAYROLL TAX

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39251
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 2966.60

FEA PAYROLL TAX

C.
Full Name (Last, First, Middle Initial)
Clover Communications

Mailing Address 33 West State Street

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

Purpose of Disbursement: FEA GOTV PHONE CALLS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39033
Date of Disbursement: 11 / 03 / 2004

Amount of Each Disbursement this Period: 42286.58

FEA GOTV PHONE CALLS

SUBTOTAL of Disbursements This Page (optional) ▶ **45368.90**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

A. Full Name (Last, First, Middle Initial)
Louis Crescitelli

Mailing Address 867 Crow Pond Road
PO Box 24

City: Norma | State: NJ | Zip Code: 08347-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39083
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 1500.00

FEA SALARY

B. Full Name (Last, First, Middle Initial)
Rob Cressen

Mailing Address 52 McLaren Street

City: Red Bank | State: NJ | Zip Code: 07701-2408

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39088
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 2250.00

FEA SALARY

C. Full Name (Last, First, Middle Initial)
Jennifer DAutrecy

Mailing Address 70 Easton Avneue

City: New Brunswick | State: NJ | Zip Code: 08901-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38917
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 497.12

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ **4247.12**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A.
Full Name (Last, First, Middle Initial)
Jennifer DAutrecy

Mailing Address 70 Easton Avneue

City: New Brunswick | State: NJ | Zip Code: 08901-

Purpose of Disbursement: FEA REIMB FOR TRAVEL

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39031
Date of Disbursement: 11 / 03 / 2004

Amount of Each Disbursement this Period: 137.71

FEA REIMB FOR TRAVEL

B.
Full Name (Last, First, Middle Initial)
Jennifer DAutrecy

Mailing Address 70 Easton Avneue

City: New Brunswick | State: NJ | Zip Code: 08901-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39044
Date of Disbursement: 11 / 04 / 2004

Amount of Each Disbursement this Period: 497.12

FEA SALARY

C.
Full Name (Last, First, Middle Initial)
Jennifer DAutrecy

Mailing Address 70 Easton Avneue

City: New Brunswick | State: NJ | Zip Code: 08901-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39253
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 259.95

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ **894.78**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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

A. Full Name (Last, First, Middle Initial)
David Millner Group

Mailing Address 701 Rosedale Road

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

Purpose of Disbursement: FEA SLATE CARDS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E38997
Date of Disbursement: 10 / 27 / 2004

Amount of Each Disbursement this Period: 31270.00

FEA SLATE CARDS

B. Full Name (Last, First, Middle Initial)
Nicole Davidman

Mailing Address 299 Baltusrol Way

City: Springfield | State: NJ | Zip Code: 07081-

Purpose of Disbursement: FEA SALARY & REIMBURSE FOR TRAVEL

Candidate Name

Category/ Type

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

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

Transaction ID: 41026.E38918
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 953.35

FEA SALARY & REIMBURSE FOR TRAVEL

C. Full Name (Last, First, Middle Initial)
Nicole Davidman

Mailing Address 299 Baltusrol Way

City: Springfield | State: NJ | Zip Code: 07081-

Purpose of Disbursement: FEA REIMBURSE FOR FOOD

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39039
Date of Disbursement: 11 / 02 / 2004

Amount of Each Disbursement this Period: 100.40

FEA REIMBURSE FOR FOOD

SUBTOTAL of Disbursements This Page (optional) ▶ **32323.75**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A.
Full Name (Last, First, Middle Initial)
Nicole Davidman

Mailing Address 299 Baltusrol Way

City: Springfield | State: NJ | Zip Code: 07081-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E39045
Date of Disbursement: 11 / 04 / 2004

Amount of Each Disbursement this Period: 535.51

FEA SALARY

B.
Full Name (Last, First, Middle Initial)
Nicole Davidman

Mailing Address 299 Baltusrol Way

City: Springfield | State: NJ | Zip Code: 07081-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41119.E39254
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 515.59

FEA SALARY

C.
Full Name (Last, First, Middle Initial)
Deluxe Business Forms

Mailing Address P O Box 742572

City: Cincinnati | State: OH | Zip Code: 45274-2572

Purpose of Disbursement: FEA OFFICE SUPPLIES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E39034
Date of Disbursement: 11 / 03 / 2004

Amount of Each Disbursement this Period: 1027.94

FEA OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **2079.04**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
Mark Duffy

Mailing Address 1510 Ravens Crest

City: Plainsboro | State: NJ | Zip Code: 08536-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39091
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 2250.00

FEA SALARY

B. Full Name (Last, First, Middle Initial)
Erin Ehrich

Mailing Address PO Box 5

City: Crosswicks | State: NJ | Zip Code: 08515-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41026.E38919
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 910.09

FEA SALARY

C. Full Name (Last, First, Middle Initial)
Erin Ehrich

Mailing Address PO Box 5

City: Crosswicks | State: NJ | Zip Code: 08515-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39046
Date of Disbursement: 11 / 04 / 2004

Amount of Each Disbursement this Period: 910.10

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ **4070.19**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
Erin Ehrich

Mailing Address
PO Box 5

City: Crosswicks | State: NJ | Zip Code: 08515-

Purpose of Disbursement
FEA BONUS

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39274
Date of Disbursement: 11 / 15 / 2004

Amount of Each Disbursement this Period: 250.00

FEA BONUS

B. Full Name (Last, First, Middle Initial)
Erin Ehrich

Mailing Address
PO Box 5

City: Crosswicks | State: NJ | Zip Code: 08515-

Purpose of Disbursement
FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39255
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 910.09

FEA SALARY

C. Full Name (Last, First, Middle Initial)
M. Elatab

Mailing Address: 46 Squaw Brook Rd

City: North Haledon | State: NJ | Zip Code: 07508-

Purpose of Disbursement
FEA ELECTION DAY EMPLOYMENT

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39244
Date of Disbursement: 11 / 02 / 2004

Amount of Each Disbursement this Period: 75.00

FEA ELECTION DAY EMPLOYME-NT

SUBTOTAL of Disbursements This Page (optional) ▶ **1235.09**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
M. Elatab

Mailing Address 46 Squaw Brook Rd

City: North Haledon | State: NJ | Zip Code: 07508-

Purpose of Disbursement: FEA ELECTION DAY EMPLOYMENT

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39243
Date of Disbursement: 11 / 02 / 2004

Amount of Each Disbursement this Period: 75.00

FEA ELECTION DAY EMPLOYME-NT

B. Full Name (Last, First, Middle Initial)
M. Elatab

Mailing Address 46 Squaw Brook Rd

City: North Haledon | State: NJ | Zip Code: 07508-

Purpose of Disbursement: FEA ELECTION DAY EMPLOYMENT

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39242
Date of Disbursement: 11 / 02 / 2004

Amount of Each Disbursement this Period: 75.00

FEA ELECTION DAY EMPLOYME-NT

C. Full Name (Last, First, Middle Initial)
Front Page Productions, Inc

Mailing Address 885 Route 23 South

City: Wayne | State: NJ | Zip Code: 07470-

Purpose of Disbursement: FEA STAGE & SET UP FOR RALLY

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E38990
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 7822.40

FEA STAGE & SET UP FOR RALLY

SUBTOTAL of Disbursements This Page (optional) ▶ **7972.40**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

A. Full Name (Last, First, Middle Initial)
Maureen Gallagher Bugdon

Mailing Address 5105 Holly Street

City: Mays Landing | State: NJ | Zip Code: 08330-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39004
Date of Disbursement: 10 / 29 / 2004
Amount of Each Disbursement this Period: 175.00
FEA FOOD FOR GOTV WORKERS

B. Full Name (Last, First, Middle Initial)
Maureen Gallagher Bugdon

Mailing Address 5105 Holly Street

City: Mays Landing | State: NJ | Zip Code: 08330-

Purpose of Disbursement: FEA ELECTION DAY EMPLOYMENT

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39190
Date of Disbursement: 11 / 02 / 2004
Amount of Each Disbursement this Period: 75.00
FEA ELECTION DAY EMPLOYME-NT

C. Full Name (Last, First, Middle Initial)
Jack Grimes

Mailing Address 259 Brass Castle Road

City: Oxford | State: NJ | Zip Code: 07863-

Purpose of Disbursement: FEA REIMBURSE FOR OFFICE SUPPLIES

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39037
Date of Disbursement: 11 / 03 / 2004
Amount of Each Disbursement this Period: 77.29
FEA REIMBURSE FOR OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **327.29**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

A. Full Name (Last, First, Middle Initial)
Jack Grimes

Mailing Address 259 Brass Castle Road

City: Oxford | State: NJ | Zip Code: 07863-

Purpose of Disbursement: FEA SALARY

Candidate Name

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

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

Category/ Type: FEA SALARY

Transaction ID: 41119.E39063
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Group Venture Unlimited LLC

Mailing Address 3 Intervale Road Ste B

City: Trenton | State: NJ | Zip Code: 08620-

Purpose of Disbursement: FEA GOTV PHONE CALLS

Candidate Name

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

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

Category/ Type: FEA GOTV PHONE CALLS

Transaction ID: 41119.E39072
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 2671.55

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

Mailing Address 34 Holly Court

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

Purpose of Disbursement: FEA SALARY

Candidate Name

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

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

Category/ Type: FEA SALARY

Transaction ID: 41028.E38920
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 1938.08

SUBTOTAL of Disbursements This Page (optional) ▶ **5609.63**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

Mailing Address 34 Holly Court

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

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39047
Date of Disbursement: 11 / 04 / 2004

Amount of Each Disbursement this Period: 1938.07

FEA SALARY

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

Mailing Address 34 Holly Court

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

Purpose of Disbursement: FEA BONUS

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39273
Date of Disbursement: 11 / 15 / 2004

Amount of Each Disbursement this Period: 750.00

FEA BONUS

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

Mailing Address 34 Holly Court

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

Purpose of Disbursement: FEA REIMB FOR COMPUTER SUPPLIES

Candidate Name

Category/ Type

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

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

Transaction ID: 41129.E39322
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 304.86

FEA REIMB FOR COMPUTER SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **2992.93**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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

Mailing Address 34 Holly Court

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

Purpose of Disbursement: FEA SALARY

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/ Type: FEA SALARY

Transaction ID: 41119.E39256
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 1938.08

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

Mailing Address PO Box 18009

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

Purpose of Disbursement: FEA DENTAL INSURANCE

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/ Type: FEA DENTAL INSURANCE

Transaction ID: 41028.E38874
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 150.05

C. Full Name (Last, First, Middle Initial)
Kevin Israel

Mailing Address 87 Lexington Circle

City: Matawan | State: NJ | Zip Code: 07747-

Purpose of Disbursement: FEA SALARY

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/ Type: FEA SALARY

Transaction ID: 41119.E39089
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ▶ **3588.13**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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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
5 Mapleton Rd., Suite 300

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

Purpose of Disbursement: FEA PRODUCTION OF MAIL PIECES

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38890
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 10368.00

FEA PRODUCTION OF MAIL PIECES

B. Full Name (Last, First, Middle Initial)
Jamestown Associates

Mailing Address Attn: Mr. Larry Weitzner
5 Mapleton Rd., Suite 300

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

Purpose of Disbursement: FEA DOOR HANGERS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E38992
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 42646.66

FEA DOOR HANGERS

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

Mailing Address Attn: Mr. Larry Weitzner
5 Mapleton Rd., Suite 300

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

Purpose of Disbursement: FEA PRODUCTION OF MAIL PIECES

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39035
Date of Disbursement: 11 / 03 / 2004

Amount of Each Disbursement this Period: 88335.09

FEA PRODUCTION OF MAIL PIECES

SUBTOTAL of Disbursements This Page (optional) ▶ **141369.75**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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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
5 Mapleton Rd., Suite 300

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

Purpose of Disbursement: FEA PRODUCTION OF MAIL PIECES

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39079
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 14098.00

FEA PRODUCTION OF MAIL PIECES

B. Full Name (Last, First, Middle Initial)
Joseph Kyrillos

Mailing Address 55 Farm Road

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

Purpose of Disbursement: FEA TRAVEL EXPENSE

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39065
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 450.00

FEA TRAVEL EXPENSE

C. Full Name (Last, First, Middle Initial)
Mercer County Republican-Capitol Club

Mailing Address Attn: Mr. John Hansbury
Mercer Professional Park

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

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39012
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 840.00

FEA FOOD FOR GOTV WORKERS

SUBTOTAL of Disbursements This Page (optional) ▶ **15388.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

A. Full Name (Last, First, Middle Initial)
Middlesex County Rep. Party

Mailing Address 593 Route 18 South

City: East Brunswick | State: NJ | Zip Code: 08816-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39011
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 385.00

FEA FOOD FOR GOTV WORKERS

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

Mailing Address 570 Asbury Street

City: Saint Paul | State: MN | Zip Code: 55104-

Purpose of Disbursement: FEA GOTV CALLS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E38991
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 12460.50

FEA GOTV CALLS

C. Full Name (Last, First, Middle Initial)
Monmouth County Republican Committee

Mailing Address PO Box 808

City: Wall | State: NJ | Zip Code: 07719-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39006
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 840.00

FEA FOOD FOR GOTV WORKERS

SUBTOTAL of Disbursements This Page (optional) ▶ **13685.50**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

A. Full Name (Last, First, Middle Initial)
Morris County Republican Cmte.

Mailing Address: Attn: Lois Johnson, Chairwoman
26 Schuyler Place

City: Morristown | State: NJ | Zip Code: 07960-3933

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name:

Category/ Type:

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

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

Transaction ID: 41105.E39008
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 840.00

FEA FOOD FOR GOTV WORKERS

B. Full Name (Last, First, Middle Initial)
Morris for Mayor

Mailing Address: 151 Friesmill Road

City: Turnersville | State: NJ | Zip Code: 08012-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name:

Category/ Type:

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

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

Transaction ID: 41105.E39005
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 280.00

FEA FOOD FOR GOTV WORKERS

C. Full Name (Last, First, Middle Initial)
Brian Nelson

Mailing Address: 149 Eleventh Street
149 Eleventh Street

City: Belford | State: NJ | Zip Code: 07718-

Purpose of Disbursement: FEA SALARY

Candidate Name:

Category/ Type:

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

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

Transaction ID: 41028.E38921
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 1801.80

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ **2921.80**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
Brian Nelson

Mailing Address 149 Eleventh Street
149 Eleventh Street

City: Belford | State: NJ | Zip Code: 07718-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39048
Date of Disbursement: 11 / 04 / 2004

Amount of Each Disbursement this Period: 1801.80

FEA SALARY

B. Full Name (Last, First, Middle Initial)
Brian Nelson

Mailing Address 149 Eleventh Street
149 Eleventh Street

City: Belford | State: NJ | Zip Code: 07718-

Purpose of Disbursement: FEA REIMBURSE FOR TRAVEL & CELL PHO

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39075
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 1661.05

FEA REIMBURSE FOR TRAVEL & CELL PHO

C. Full Name (Last, First, Middle Initial)
Brian Nelson

Mailing Address 149 Eleventh Street
149 Eleventh Street

City: Belford | State: NJ | Zip Code: 07718-

Purpose of Disbursement: FEA SALARY & BUY-OUT OF CONTRACT

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39271
Date of Disbursement: 11 / 15 / 2004

Amount of Each Disbursement this Period: 8500.00

FEA SALARY & BUY-OUT OF CONTRACT

SUBTOTAL of Disbursements This Page (optional) ▶ **9962.85**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
Brian Nelson

Mailing Address 149 Eleventh Street
149 Eleventh Street

City: Belford | State: NJ | Zip Code: 07718-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41119.E39257
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 1876.81

FEA SALARY

B. Full Name (Last, First, Middle Initial)
Ocean County Republican Committee

Mailing Address Attn: Hon. George Gilmore
21 Route 37 East

City: Toms River | State: NJ | Zip Code: 08753-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E39010
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 630.00

FEA FOOD FOR GOTV WORKERS

C. Full Name (Last, First, Middle Initial)
Passaic County Regular Repub. Club

Mailing Address Attn: Chairman Mike Mecca
c/o 69 Rabkia Road

City: Totowa | State: NJ | Zip Code: 07013-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E39007
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 350.00

FEA FOOD FOR GOTV WORKERS

SUBTOTAL of Disbursements This Page (optional) ▶ **2856.81**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

A. Full Name (Last, First, Middle Initial)
Piscataway GOP 2004

Mailing Address 2610 Dover Street

City: Piscataway | State: NJ | Zip Code: 08854-

Purpose of Disbursement: FEA FOOD FOR GOTV

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 41105.E39003
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 280.00

FEA FOOD FOR GOTV

B. Full Name (Last, First, Middle Initial)
Cosmo Servidio

Mailing Address 10 Mansfield Way

City: Oak Ridge | State: NJ | Zip Code: 07438-

Purpose of Disbursement: FEA SALARY

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 41119.E39093
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 2250.00

FEA SALARY

C. Full Name (Last, First, Middle Initial)
Bruce Sisler

Mailing Address 608 Stonegate Lane

City: Stanhope | State: NJ | Zip Code: 07874-

Purpose of Disbursement: FEA SALARY

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: 41119.E39087
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 2500.00

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ **5030.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
Somerset County Republican Ex Committee

Mailing Address Attn: Dale Florio
66 East Main Street

City: Somerville | State: NJ | Zip Code: 08876-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E39013
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 1050.00

FEA FOOD FOR GOTV WORKERS

B. Full Name (Last, First, Middle Initial)
Spalding Group

Mailing Address Attn: Mr. Jim Cox
3038 Breckenridge Ln., Suite 203

City: Louisville | State: KY | Zip Code: 40220-

Purpose of Disbursement: FEA SUPPLIES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E39028
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 67220.08

FEA SUPPLIES

C. Full Name (Last, First, Middle Initial)
Stellar Design

Mailing Address PO Box 4251

City: Clifton | State: NJ | Zip Code: 07012-

Purpose of Disbursement: FEA RALLY SET-UP CHARGE

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41105.E39029
Date of Disbursement: 11 / 03 / 2004

Amount of Each Disbursement this Period: 300.00

FEA RALLY SET-UP CHARGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **68570.08**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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

A. Full Name (Last, First, Middle Initial)
Triangle Repro Center

Mailing Address P O Box 8079

City: Princeton | State: NJ | Zip Code: 08543-8079

Purpose of Disbursement: FEA SUPPLIES

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38869
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 84.27

FEA SUPPLIES

B. Full Name (Last, First, Middle Initial)
Triangle Repro Center

Mailing Address P O Box 8079

City: Princeton | State: NJ | Zip Code: 08543-8079

Purpose of Disbursement: FEA SUPPLIES

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38894
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 1087.82

FEA SUPPLIES

C. Full Name (Last, First, Middle Initial)
Union County GOP

Mailing Address 115 East Grover Street

City: Westdfield | State: NJ | Zip Code: 07090-

Purpose of Disbursement: FEA FOOD FOR GOTV WORKERS

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39009
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 280.00

FEA FOOD FOR GOTV WORKERS

SUBTOTAL of Disbursements This Page (optional) ▶ **1452.09**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
US Postmaster-Bellmawr

Mailing Address PO Box 9001
PO Box 9001

City: Bellmawr | State: NJ | Zip Code: 08099-9652

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38908
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 2830.11

FEA POSTAGE

B. Full Name (Last, First, Middle Initial)
US Postmaster-Bellmawr

Mailing Address PO Box 9001
PO Box 9001

City: Bellmawr | State: NJ | Zip Code: 08099-9652

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E38999
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 1765.38

FEA POSTAGE

C. Full Name (Last, First, Middle Initial)
US Postmaster-Hackensack

Mailing Address 580 Huyler Street

City: Hackensack | State: NJ | Zip Code: 07606-9651

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38907
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 5365.69

FEA POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **9961.18**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
US Postmaster-Hackensack

Mailing Address 560 Huyler Street

City: Hackensack | State: NJ | Zip Code: 07606-9651

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39000D
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 1161.95

FEA POSTAGE

B. Full Name (Last, First, Middle Initial)
US Postmaster-New Brunswick

Mailing Address 21 Kilmer Road

City: Edison | State: NJ | Zip Code: 08899-9652

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41026.E38905
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 9847.84

FEA POSTAGE

C. Full Name (Last, First, Middle Initial)
US Postmaster-New Brunswick

Mailing Address 21 Kilmer Road

City: Edison | State: NJ | Zip Code: 08899-9652

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E38998
Date of Disbursement: 10 / 27 / 2004

Amount of Each Disbursement this Period: 7189.57

FEA POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **18199.36**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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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: 08899-9652

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39002
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 3703.60

FEA POSTAGE

B. Full Name (Last, First, Middle Initial)
US Postmaster-New Brunswick

Mailing Address 21 Kilmer Road

City: Edison | State: NJ | Zip Code: 08899-9652

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39022
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 294.40

FEA POSTAGE

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

Mailing Address 307 Industrial Way West

City: Eatontown | State: NJ | Zip Code: 07799-9998

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41026.E38906
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 6154.18

FEA POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **10152.18**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

Mailing Address 907 Industrial Way West

City: Eatontown | State: NJ | Zip Code: 07799-9998

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39001
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 2454.09

FEA POSTAGE

B. Full Name (Last, First, Middle Initial)
US Postmaster-Trenton

Mailing Address 435 Highway 130

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

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41026.E38909
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 7800.47

FEA POSTAGE

C. Full Name (Last, First, Middle Initial)
US Postmaster-Trenton

Mailing Address 435 Highway 130

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

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41026.E38904
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 833.83

FEA POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶ **11088.39**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A.
Full Name (Last, First, Middle Initial)
US Postmaster-Newark

Mailing Address 2 Federal Square
2 Federal Square

City: Newark | State: NJ | Zip Code: 07102-

Purpose of Disbursement: FEA POSTAGE

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38903
Date of Disbursement: 10 / 26 / 2004

Amount of Each Disbursement this Period: 1458.03

FEA POSTAGE

B.
Full Name (Last, First, Middle Initial)
Richard Van Noord

Mailing Address 5558 Lodge Place

City: Millville | State: NJ | Zip Code: 08332-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41118.E39090
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 1500.00

FEA SALARY

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

Mailing Address PO Box 4833

City: Trenton | State: NJ | Zip Code: 08650-4833

Purpose of Disbursement: FEA TELEPHONE EXPENSE

Candidate Name

Category/ Type

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

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

Transaction ID: 41028.E38897
Date of Disbursement: 10 / 20 / 2004

Amount of Each Disbursement this Period: 2082.63

FEA TELEPHONE EXPENSE

SUBTOTAL of Disbursements This Page (optional) ▶ **5040.66**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

A. Full Name (Last, First, Middle Initial)
Kristen Vieira

Mailing Address 4 Geraldine Road

City: North Arlington | State: NJ | Zip Code: 07031-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39082
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 2000.00

FEA SALARY

B. Full Name (Last, First, Middle Initial)
Mr. Cecil H. Wallace

Mailing Address 1961 N. Olden Avenue

City: Ewing | State: NJ | Zip Code: 08618-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39017
Date of Disbursement: 10 / 28 / 2004

Amount of Each Disbursement this Period: 4000.00

FEA SALARY

C. Full Name (Last, First, Middle Initial)
Timothy White

Mailing Address 267 Grove Street Suite 3F

City: Jersey City | State: NJ | Zip Code: 07302-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41026.E38922
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 1138.64

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶ **7138.64**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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

A.
Full Name (Last, First, Middle Initial)
Timothy White

Mailing Address 267 Grove Street Suite 3F

City: Jersey City | State: NJ | Zip Code: 07302-

Purpose of Disbursement: FEA TRAVEL EXPENSE

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39064
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 210.00

FEA TRAVEL EXPENSE

B.
Full Name (Last, First, Middle Initial)
Timothy White

Mailing Address 267 Grove Street Suite 3F

City: Jersey City | State: NJ | Zip Code: 07302-

Purpose of Disbursement: FEA REIMBURSE FOR RESEARCH DOCS

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39261
Date of Disbursement: 11 / 15 / 2004

Amount of Each Disbursement this Period: 112.50

FEA REIMBURSE FOR RESEARCH DOCS

C.
Full Name (Last, First, Middle Initial)
Timothy White

Mailing Address 267 Grove Street Suite 3F

City: Jersey City | State: NJ | Zip Code: 07302-

Purpose of Disbursement: FEA BONUS

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39272
Date of Disbursement: 11 / 15 / 2004

Amount of Each Disbursement this Period: 500.00

FEA BONUS

SUBTOTAL of Disbursements This Page (optional) ▶ **822.50**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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

A. Full Name (Last, First, Middle Initial)
Timothy White

Mailing Address 267 Grove Street Suite 3F

City: Jersey City | State: NJ | Zip Code: 07302-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41119.E39258
Date of Disbursement: 11 / 17 / 2004

Amount of Each Disbursement this Period: 1138.64

FEA SALARY

B. Full Name (Last, First, Middle Initial)
William McClintock Associates

Mailing Address 269 Sheffield Street

City: Mountainside | State: NJ | Zip Code: 07092-2318

Purpose of Disbursement: FEA PHONE CALLS

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41119.E39078
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 5809.16

FEA PHONE CALLS

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

Mailing Address 46 Grannis Avenue

City: Morris Plains | State: NJ | Zip Code: 07950-

Purpose of Disbursement: FEA OFFICE SUPPLIES

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Transaction ID: 41028.E38868
Date of Disbursement: 10 / 22 / 2004

Amount of Each Disbursement this Period: 202.11

FEA OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ▶ **7149.91**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A. Full Name (Last, First, Middle Initial)
Ryan T. Wolfe

Mailing Address 46 Grannis Avenue

City: Morris Plains | State: NJ | Zip Code: 07950-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39086
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 1000.00

FEA SALARY

B. Full Name (Last, First, Middle Initial)
World Journal

Mailing Address 41 Bridge Street

City: Metuchen | State: NJ | Zip Code: 08840-

Purpose of Disbursement: FEA GOTV AD

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E38989
Date of Disbursement: 10 / 29 / 2004

Amount of Each Disbursement this Period: 960.00

FEA GOTV AD

C. Full Name (Last, First, Middle Initial)
World Journal

Mailing Address 41 Bridge Street

City: Metuchen | State: NJ | Zip Code: 08840-

Purpose of Disbursement: FEA GOTV AD

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39077
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 960.00

FEA GOTV AD

SUBTOTAL of Disbursements This Page (optional) ▶ **2920.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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

A.
Full Name (Last, First, Middle Initial)
Danielle Wyckoff

Mailing Address 210 W Crystal Lake Ave

City: Haddonfield | State: NJ | Zip Code: 08033-

Purpose of Disbursement: FEA REIMBURSE FOR TRAVEL EXP

Candidate Name

Category/ Type

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

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

Transaction ID: 41105.E39038
Date of Disbursement: 11 / 02 / 2004

Amount of Each Disbursement this Period: 129.51

FEA REIMBURSE FOR TRAVEL EXP

B.
Full Name (Last, First, Middle Initial)
Danielle Wyckoff

Mailing Address 210 W Crystal Lake Ave

City: Haddonfield | State: NJ | Zip Code: 08033-

Purpose of Disbursement: FEA SALARY

Candidate Name

Category/ Type

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

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

Transaction ID: 41119.E39081
Date of Disbursement: 11 / 05 / 2004

Amount of Each Disbursement this Period: 1500.00

FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ▶	**1629.51**
TOTAL This Period (last page this line number only) ▶	**469772.91**

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

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

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

X Senate-Only Election Year (21% Federal)

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

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NJRSC-Non Federal 150 W State Street	M M / D D / Y Y Y Y 11 04 2004	40593.84

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 40593.84
Transaction ID: H341119.C117683

II) Generic Voter Drive ..... **Transaction ID:**

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

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

a) _____ **Transaction ID:**

b) **Transaction ID:**

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

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

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

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

vi) Public Communications Referring Only to Party (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	40593.84
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Refering Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	40593.84

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
34 Holly Court

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

Purpose of Disbursement:
Reimburse for Travel Expense

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
261514.44

Date: 10 / 15 / 2004
Transaction ID: H441019.ES8815

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
98.47		253.21		351.68

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

Mailing Address
PO Box 4833

City: Trenton | State: NJ | Zip Code: 08650-4833

Purpose of Disbursement:
Telephone Expense

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
261584.86

Date: 10 / 22 / 2004
Transaction ID: H441028.ES8873

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.66		50.56		70.22

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
PO Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

Purpose of Disbursement:
Overnight Mail

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
261673.86

Date: 10 / 22 / 2004
Transaction ID: H441028.ES8872

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.00		64.29		89.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
143.13		368.06		511.19

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 69

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

Purpose of Disbursement: Cable TV

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 261745.57

Date: 10 / 22 / 2004

Transaction ID: H441028.ES8865

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.05		51.57		71.62

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

Mailing Address
PO Box 34838

City: Seattle | State: WA | Zip Code: 98124-1938

Purpose of Disbursement: Internet Service

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 262057.30

Date: 10 / 22 / 2004

Transaction ID: H441028.ES8864

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.28		224.45		311.73

C. Full Name (Last, First, Middle Initial)
Broadview Networks

Mailing Address
PO Box 206021

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: Telephone Expense

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 262731.36

Date: 10 / 22 / 2004

Transaction ID: H441028.ES8867

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
188.74		485.32		674.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
296.07		761.34		1057.41

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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 of Disbursement: Telephone Expense

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 262775.15

Date: 10 / 24 / 2004

Transaction ID: H4021820048E37779

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.26		31.53		43.79

B. Full Name (Last, First, Middle Initial)
Bills Printing Service

Mailing Address
2829 South Broad Street

City: Trenton | State: NJ | Zip Code: 08610-

Purpose of Disbursement: Office Supplies

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 263029.55

Date: 10 / 25 / 2004

Transaction ID: H441028.E38871

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
71.23		183.17		254.40

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

Mailing Address
PO Box 4833

City: Trenton | State: NJ | Zip Code: 08650-4833

Purpose of Disbursement: Telephone Expense

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 263243.18

Date: 10 / 26 / 2004

Transaction ID: H441028.E38892

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.82		153.81		213.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
143.31		368.51		511.82

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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 of Disbursement: Conference Calls

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 264062.10

Date: 10 / 26 / 2004

Transaction ID: H441028.ES8893

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
229.30		589.62		818.92

B. Full Name (Last, First, Middle Initial)
Wissahickon Spring Water

Mailing Address
10447 Drummond Road

City: Philadelphia | State: PA | Zip Code: 19154-

Purpose of Disbursement: Office Supplies

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 264123.70

Date: 10 / 26 / 2004

Transaction ID: H441028.ES8891

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.25		44.35		61.60

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

Mailing Address
PO Box 5332

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: Warranty

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 264182.21

Date: 10 / 29 / 2004

Transaction ID: H441105.ES9025

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.38		42.13		58.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
262.93		676.10		939.03

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

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

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
PO Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

Purpose of Disbursement: Overnight Mail

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 264235.09

Date: 10 / 29 / 2004

Transaction ID: H441105.ES8923

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.81		38.07		52.88

B. Full Name (Last, First, Middle Initial)
Prior Nami Business Systems

Mailing Address
1886 Hamilton Avenue

City: Trenton | State: NJ | Zip Code: 08629-

Purpose of Disbursement: Office Equipment & Supplies

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 264853.07

Date: 10 / 29 / 2004

Transaction ID: H441105.ES8985

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
173.03		444.95		617.98

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

Mailing Address
PO Box 742596

City: Cincinnati | State: OH | Zip Code: 45274-2596

Purpose of Disbursement: Telephone Expense

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 265045.04

Date: 10 / 29 / 2004

Transaction ID: H441105.ES9024

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.75		138.22		191.97

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
241.59		621.24		862.83

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Capitol View Urban Renewal Assoc LLC

Mailing Address
PO Box 4571

City: Trenton | State: NJ | Zip Code: 08611-0571

Purpose of Disbursement: Rent & Utilities

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 269378.37

Date: 10 / 29 / 2004

Transaction ID: H441105.E38986

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1213.33		3120.00		4333.33

B. Full Name (Last, First, Middle Initial)
W.B. Mason Company, Inc

Mailing Address
PO Box 11

City: Brockton | State: MA | Zip Code: 02303-

Purpose of Disbursement: Office Supplies

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 270244.11

Date: 10 / 29 / 2004

Transaction ID: H441105.E38987

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
242.41		623.33		865.74

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

Mailing Address
PO Box 4648

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

Purpose of Disbursement: Telephone Expense

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 270289.74

Date: 10 / 29 / 2004

Transaction ID: H441105.E38988

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.58		40.05		55.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1471.32		3783.38		5254.70

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P O Box 856390

City: Louisville | State: KY | Zip Code: 40285-5460

Purpose of Disbursement: Postage

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 271316.73

Date: 11 03 2004
Transaction ID: H441105.ES9032

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
284.76		732.23		1016.99

B. Full Name (Last, First, Middle Initial)
Farmers Mutual of New Jersey

Mailing Address
PO Box 452

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

Purpose of Disbursement: Insurance

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 271328.73

Date: 11 05 2004
Transaction ID: H441119.ES9076

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.36		8.64		12.00

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
PO Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170-0001

Purpose of Disbursement: Overnight Mail

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 271367.65

Date: 11 05 2004
Transaction ID: H441119.ES9080

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.90		28.02		38.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
299.02		768.89		1067.91

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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 PO Box 78970

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

Purpose of Disbursement:
Credit Card Payment See Memos

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 272673.35

Date: 11 15 2004
Transaction ID: H441119.ES9282

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
365.60		940.10		1305.70

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

Mailing Address
PO Box 78970 PO Box 78970

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

Purpose of Disbursement:
Credit Card Payment-See Memos

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 275192.98

Date: 11 15 2004
Transaction ID: H441119.ES9295

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
705.50		1814.13		2519.63

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

Mailing Address
PO Box 4833

City: Trenton | State: NJ | Zip Code: 08650-4833

Purpose of Disbursement:
Telephone Expense

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 275439.49

Date: 11 17 2004
Transaction ID: H441119.ES9267

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
69.02		177.49		246.51

SUBTOTAL of Allocated Federal and NonFederal Activity THis Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1140.12		2931.72		4071.84

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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, CE@46 Highway 35

City	State	Zip Code
Eatontown	NJ	07724-

Purpose of Disbursement: Internal Fax Program

Category/ Type

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 278898.85

Date: 11 / 17 / 2004
Transaction ID: H441119.ES9286

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
408.56		1050.60		1459.16

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

Mailing Address
PO Box 78970 PO Box 78970

City	State	Zip Code
Phoenix	AZ	85062-8970

Purpose of Disbursement: Finance Charges

Category/ Type

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 278959.39

Date: 11 / 17 / 2004
Transaction ID: H441119.ES9281

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.01		43.73		60.74

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

Mailing Address
PO Box 489

City	State	Zip Code
Newark	NJ	07101-0489

Purpose of Disbursement: Telephone Expense

Category/ Type

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 277041.09

Date: 11 / 17 / 2004
Transaction ID: H441119.ES9285

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.88		58.82		81.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
448.45		1153.15		1601.60

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 69

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

Purpose of Disbursement: Cable Service

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 277112.71

Date: 11 17 2004

Transaction ID: H441119.ES9283

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.05		51.57		71.62

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

Mailing Address
PO Box 34838

City: Seattle | State: WA | Zip Code: 98124-1938

Purpose of Disbursement: Internet Service

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 277424.44

Date: 11 17 2004

Transaction ID: H441119.ES9284

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.28		224.45		311.73

C. Full Name (Last, First, Middle Initial)
Broadview Networks

Mailing Address
PO Box 206021

City: New York | State: NY | Zip Code: 10087-

Purpose of Disbursement: Telephone Expense

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 278360.21

Date: 11 17 2004

Transaction ID: H441119.ES9282

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
262.02		673.75		935.77

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
369.35		949.77		1319.12

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Blossoms and Gifts

Mailing Address
South Warren Street

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

Purpose of Disbursement: Flowers

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31
[MEMO ITEM] Flowers

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 86.50

Date: 11 15 2004
Transaction ID: H441119.ES9297

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.22		62.28		86.50

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

Mailing Address
Route 10 & 202

City: Morris Plains | State: NJ | Zip Code: 07950-

Purpose of Disbursement: Travel Expense

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31
[MEMO ITEM] Travel Expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 35.26

Date: 11 15 2004
Transaction ID: H441119.ES9284

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.87		25.39		35.26

C. Full Name (Last, First, Middle Initial)
Boston Market

Mailing Address
Route 33

City: Trenton | State: NJ | Zip Code: 08618-

Purpose of Disbursement: Lunch

Category/ Type:

Activity or Event Identifier: ADMINISTRATION B 31
[MEMO ITEM] Lunch

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 43.39

Date: 11 15 2004
Transaction ID: H441119.ES9307

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.15		31.24		43.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
107 E Trenton Avenue

City	State	Zip Code
Morrisville	PA	19067-

Purpose of Disbursement:
Dinner Meetings

Category/ Type

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Dinner Meetings

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
209.54

Date 11 15 2004
Transaction ID: H441119.ES9304

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
58.67		150.87		209.54

B. Full Name (Last, First, Middle Initial)
Kang Hess Gas Station

Mailing Address
431 Rt 35

City	State	Zip Code
Red Bank	NJ	07701-

Purpose of Disbursement:
Travel Expense

Category/ Type

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Travel Expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
61.02

Date 11 15 2004
Transaction ID: H441119.ES9286

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.09		43.93		61.02

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

Mailing Address
Rout 1

City	State	Zip Code
Union	NJ	07083-

Purpose of Disbursement:
Travel Expense

Category/ Type

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Travel Expense

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
62.01

Date 11 15 2004
Transaction ID: H441119.ES9283

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.36		44.65		62.01

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
VWH/Verio, Inc

Mailing Address
PO Box 972312

City: Dallas | State: TX | Zip Code: 75397-2312

Purpose of Disbursement:
Web Hosting

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Web Hosting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 109.75

Date: 11 15 2004
Transaction ID: H441119.ES9298

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.73		79.02		109.75

B. Full Name (Last, First, Middle Initial)
Constant Contact

Mailing Address
1601 Trapelo Road Suite 246

City: Waltham | State: MA | Zip Code: 02451-

Purpose of Disbursement:
Paging

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Paging

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 75.00

Date: 11 15 2004
Transaction ID: H441119.ES9302

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

C. Full Name (Last, First, Middle Initial)
Dell Computers

Mailing Address
PO Box 52900

City: Phoenix | State: AZ | Zip Code: 85072-

Purpose of Disbursement:
Computer Hardware

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Computer Hardware

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 926.43

Date: 11 15 2004
Transaction ID: H441119.ES9296

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
259.40		667.03		926.43

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Corex Technologies

Mailing Address
810 Memorial Drive

City: Cambridge | State: MA | Zip Code: 02139-

Purpose of Disbursement:
Computer Equipment

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Computer Equipment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 175.91

Date: 11 / 15 / 2004
Transaction ID: H441119.ES9299

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
49.25		126.66		175.91

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

Mailing Address
South Broad Street

City: Hamilton | State: NJ | Zip Code: 08610-

Purpose of Disbursement:
Building Supplies

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Building Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 12.54

Date: 11 / 15 / 2004
Transaction ID: H441119.ES9305

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.51		9.03		12.54

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

Mailing Address
55 US Highway 1 South

City: New Brunswick | State: NJ | Zip Code: 08901-

Purpose of Disbursement:
Dinner Meeting

Category/ Type:

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Dinner Meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 27.75

Date: 11 / 15 / 2004
Transaction ID: H441119.ES9306

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.77		19.98		27.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Trinity Restaurant

Mailing Address
308 Sinatra Drive

City	State	Zip Code
Hoboken	NJ	07030-

Purpose of Disbursement:
Dinner Meeting

Category/ Type

Activity or Event Identifier:
ADMINISTRATION B 31
[MEMO ITEM] Dinner Meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
343.46

Date 11 15 2004
Transaction ID: H441119.ES9308

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.17		247.29		343.46

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
4815.29	12382.16	17197.45