

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (In full)	Report Covering the Period:	
The Committee to Re-Elect Congresswoman Marge Roukema	From: 10/15/98	To: 11/23/98
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) -----	16950.00	
(ii) Unitemized -----	7336.50	
(iii) Total of contributions from individuals -----	24286.50	261972.65
(b) Political Party Committees -----	1350.00	8225.00
(c) Other Political Committees (such as PACs) -----	59650.00	334837.65
(d) The Candidate -----	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d)) -----	85286.50	605035.30
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate -----	0.00	0.00
(b) All Other Loans -----	0.00	1000.00
(c) TOTAL LOANS (add 13(a) and (b)) -----	0.00	1000.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----	0.00	893.00
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----	0.00	551.66
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----	85286.50	607479.96
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES -----	199106.81	601278.14
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES -----	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate -----	0.00	0.00
(b) Of All Other Loans -----	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees -----	0.00	0.00
(b) Political Party Committees -----	0.00	0.00
(c) Other Political Committees (such as PACs) -----	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	0.00	0.00
21. OTHER DISBURSEMENTS -----	670.00	19398.12
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	199776.81	620676.26
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 148042.72	
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 85286.50	
25. SUBTOTAL (add Line 23 and Line 24) -----	\$ 233329.22	
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 199776.81	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 33552.41	

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
 Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mahmud Bangash 10-14 Saddle River Road Fair Lawn, NJ 07410- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Cardiovascular Associates Occupation: Doctor Aggregate Year-to-Date -> \$350.00	10/26/98	\$500.00
Michael P. Basista Immedicenter 1355 Broad Street Clifton, NJ 07013- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Immedicenter-Clifton Occupation: Doctor Aggregate Year-to-Date -> \$250.00	10/26/98	\$250.00 MEMO
Immedicenter-Clifton Dr. Stephen Lapoff 1355 Broad Street Clifton, NJ 07013- Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Partnership Attribution Listed Individually Occupation: Sec separate listing for partnership Aggregate Year-to-Date ->		
James Bourland 19 North Church Road Saddle River, NJ 07438- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Retired Aggregate Year-to-Date -> \$250.00	10/26/98	\$100.00
Frank Burr 22 Deerhill Drive Ho-Ho-Kus, NJ 07423- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Trans National Research Occupation: Investor Aggregate Year-to-Date -> \$250.00	10/26/98	\$250.00
Gesuele Capone 19 Glencle Avenue Sea Cliff, NY 11579- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Information requested Occupation: Aggregate Year-to-Date -> \$250.00	10/26/98	\$250.00
John Chalsty 24 Taylor Road Short Hills, NJ 07078- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Donaldson, Lufkin & Jenrette Occupation: Investment Banker Aggregate Year-to-Date -> \$600.00	10/26/98	\$500.00

SUBTOTAL of Receipts This Page (optional) \$1600.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
 Committee to Re-Elect Congresswoman Margc Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Al Daloisio 378 Lawrence Court Wynckoff, NJ 07481-	Railroad Construction Co Occupation Contractor	10/26/98 Partnership->J&A Daloisio Associates	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$850.00	MEMO
J&A Daloisio Associates Mr. Alfonso Daloisio, Jr. 75-77 Grove Street Paterson, NJ 07503-	Partnership Attribution Listed Individually Occupation See separate listing for partnership		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->		
William Deyo 940 Glenview Road Ridgewood, NJ 07450-	Urology Group P.A. Occupation Doctor	11/02/98	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Robert Dillon 675 Lenox Avenue Westfield, NJ 07090-	 Occupation Retired	10/26/98	\$50.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Joseph Dung 301 West 57th Street New York, NY 10019-	Deloitte & Touche, LLP Occupation Partner	10/20/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Jason Farrow 6 Harbor View Avenue Norwalk, CT 06854-	Sony Corp. of America Occupation Sr. VP	10/26/98	\$100.50
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$250.00	
E. James Ferland PSE&G 80 Park Plaza C-40 Newark, NJ 07102-	PSE&G Occupation Chairman & CEO	10/29/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	

SUBTOTAL of Receipts This Page (optional) \$2400.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of the Detailed Summary Page

PAGE **3** OF **9** IS
FOR LINE NUMBER
11(a) (i)

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

NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code John Ceraughty 250 Palmer Court Ridgewood, NJ 07450- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Gerard Klumer Mattison Occupation Security Analyst Aggregate Year-to-Date -> \$1500.00	Date (month, day, year) 10/26/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Irene Habernickel 1037 Hillcrest Road Ridgewood, NJ 07450- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation at home Aggregate Year-to-Date -> \$350.00	Date (month, day, year) 10/26/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Patricia Hecker 26 Black Creek Lane Saint Louis, MO 63124- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Community Volunteer Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 10/26/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Robert Hekemian 505 Main Street PO Box 667 Hackensack, NJ 07601- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Hekemian & Co., Inc. Occupation Real Estate Developer Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 10/29/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Ron B. Hermann 6949 Lake Palates Court Boca Raton, FL 33496- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 10/26/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Michael Horn 15 Loddell Road Mendham, NJ 07945- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer McCarter & English Occupation Attorney Aggregate Year-to-Date -> \$650.00	Date (month, day, year) 11/02/98	Amount of Each Receipt this Period \$500.50
Full Name, Mailing Address and Zip Code Wesley Howe 308 Indian Trail Drive Franklin Lakes, NJ 07417- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 10/26/98	Amount of Each Receipt this Period \$500.00

SUBTOTAL of Receipts This Page (optional)

\$3300.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
 Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Carrilou Hurlbut PO Box 341 Mercer Island, WA 98040-0341 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Self-Employed Investor	10/19/98 Earmarked	\$250.00
Aggregate Year-to-Date ->		\$350.00	
Above Contribution Earmarked Through THE WISH LIST PAC Ms. Karen H. Roye Washington, DC 20007 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Inmedicenter-Clifton Dr. Stephen Lapoff 1355 Broad Street Clifton, NJ 07013- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Partnership Attribution Listed Individually Occupation Partnership	10/26/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
J&A Dalcoisio Associates Mr. Alfonso Dalcoisio, Jr. 75-77 Grove Street Paterson, NJ 07503- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Partnership Attribution Listed Individually Occupation railroad construction	10/26/98	\$250.00
Aggregate Year-to-Date ->		\$850.00	
Roberta Janel 305 Pompton Avenue Pompton Lakes, NJ 07442- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Lindsay Associates, Inc. Occupation consultant	11/03/98	\$300.00
Aggregate Year-to-Date ->		\$725.00	
Walter Klein 8702 Berwick Place North Cramsville, MD 21754- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	First Nationwide Mortgage Occupation President & CEO	11/02/98	\$500.00
Aggregate Year-to-Date ->		\$1000.00	
Daniel Kletter 711 Parsons Road Ridgewood, NJ 07450- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Ingersoll Rand Occupation VP	10/26/98	\$250.00
Aggregate Year-to-Date ->		\$250.00	

SUBTOTAL of Receipts This Page (optional) \$2050.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
 Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Stephen LaPoff Immedicenter 1355 Broad Street Clifton, NJ 07055- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Immedicenter-Clifton Occupation Doctor Partner-Clifton	10/26/98	\$250.00
Aggregate Year-to-Date ->		\$250.00	MEMO
Immedicenter-Clifton Dr. Stephen Lapoff 1355 Broad Street Clifton, NJ 07013- Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Partnership Attribution Listed Individually Occupation See separate listing for partnership		
Aggregate Year-to-Date ->			
E. Robert Levy Mortgage Bankers Assoc of NJ 385 Morris Avenue Springfield, NJ 07081- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Mortgage Bankers Assoc of NJ Occupation Executive Director	11/03/98	\$200.00
Aggregate Year-to-Date ->		\$700.00	
Sherman Lewis 60 East 88th Street, #11A New York, NY 10129-1170 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Lehman Brothers, Inc. Occupation Vice Chairman of the Board	10/20/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
Dorothy Marcon 220 Greenway Road Ridgewood, NJ 07450- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	at home Occupation	11/03/98	\$750.00
Aggregate Year-to-Date ->		\$1500.00	
Claire Mazer 940 Brittany Road Highland Park, IL 60035- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Retired Occupation	10/19/98	\$250.00
Aggregate Year-to-Date ->		\$250.00	
Above Contributions Earmarked Through THE WISH LIST PAC Ms. Karen H. Royce Washington, DC 20007 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
Aggregate Year-to-Date ->			

SUBTOTAL of Receipts This Page (optional) \$2200.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category on the Unocalled Summary Page

PAGE 6 OF 9
FOR LINE NUMBER 11(a) (1)

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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
W. Peter McBride 710 Franklin Lake Road Franklin Lakes, NJ 07417- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	McBride Enterprises Occupation President Aggregate Year-to-Date ->	11/02/98 \$250.00	\$250.00
Ann Nickoll 821 Whittier Drive Beverly Hills, CA 90210- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	self employed Occupation Real Estate Broker Aggregate Year-to-Date ->	10/19/98 Earmarked \$250.00	\$250.00
Camilo Perez 13 Pleasant Avenue Upper Saddle River, NJ 07458- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Forest Electric Occupation Assistant VP Aggregate Year-to-Date ->	10/26/98 \$300.00	\$300.00
Diane Perrella 200 Chestnut Ridge Road Woodcliff Lake, NJ 07675- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	at home Occupation at home Aggregate Year-to-Date ->	10/22/98 \$2000.00	\$1000.00
James Perrella 45 Whitney Hill Park Ridge, NJ 07656-2606 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Ingersoll Rand Occupation Chairman/President/CEO Aggregate Year-to-Date ->	10/22/98 \$2000.00	\$1000.00
Louis Prezeau 5 Boston Court Newark, NJ 07103- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	City National Bank Occupation Banker Aggregate Year-to-Date ->	11/03/98 \$250.00	\$250.00
Frank G. Ramsay 299 Orchard Place Ridgewood, NJ 07450- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Executive Planning Assoc Occupation Financial Planner Aggregate Year-to-Date ->	10/26/98 \$250.00	\$250.00

SUBTOTAL of Receipts This Page (optional)

\$3300.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Sheila Seaton 3087 Deep Canyon Drive Beverly Hills, CA 90210 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation at home	11/16/98 Earmarked	\$230.00
Aggregate Year-to-Date ->		\$250.00	
Above Contribution Earmarked Through THE WISE LIST PAC Ms. Karen H. Raye Washington, DC 20007 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Richard Smith 240 Crest Road Ridgewood, NJ 07430- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Crest Shipping Agency Occupation Marine Engineer	10/26/98	\$200.00
Aggregate Year-to-Date ->		\$300.00	
Nolan Sommer 750 Oneida Trail Franklin Lakes, NJ 07417- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Self-Employed Occupation consultant	11/03/98	\$100.00
Aggregate Year-to-Date ->		\$600.00	
Stefano Stella 735 Shady Pond Path Franklin Lakes, NJ 07417- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	self employed Occupation Doctor	10/27/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
Robert Stuart 100 Field Drive, Suite 150 Lake Forest, IL 60045- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	North Star Investments Occupation Investor	10/19/98 Earmarked	\$250.00
Aggregate Year-to-Date ->		\$250.00	
Above Contribution Earmarked Through THE WISE LIST PAC Ms. Karen H. Raye Washington, DC 20007 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			

SUBTOTAL of Receipts This Page (optional)

\$1800.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
 Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Gerald Swimmer 21 Island Drive Rye, NY 10580- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Ingersoll Rand Occupation Vice President	11/02/98	\$250.00
Aggregate Year-to-Date ->		\$250.00	
Gregory Tolston 14 Maple Hill Drive Woodcliff Lake, NJ 07675- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	NSR Software, Inc. Occupation	11/02/98	\$350.00
Aggregate Year-to-Date ->		\$350.00	
Stephen Van Campen 37 Petersburg Road Hackensack, NJ 07840- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Gilbert & VanCampen Occupation President	10/26/98	\$100.00
Aggregate Year-to-Date ->		\$250.00	
Diego R. Viscoqlis 24 Wildwood Road Saddle River, NJ 07458- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Sunnal Associates, Inc. Occupation President	10/19/98	\$1000.00
Aggregate Year-to-Date ->		\$2000.00	
Washburne Wright PO Box 1 Allamuchy, NJ 07820- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Spartan Properties Occupation Real Estate Investments	10/26/98	\$100.00
Aggregate Year-to-Date ->		\$300.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	/ /	
Aggregate Year-to-Date ->			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation	/ /	
Aggregate Year-to-Date ->			

SUBTOTAL of Receipts This Page (optional)	\$1800.00
TOTAL This Period (last page this line number only)	1.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 9 OF 9
FORM LINE NUMBER 11a

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NAME OF COMMITTEE (In Full)

The Committee to Re-Elect Congresswoman Marge Roukema

A. Full Name, Mailing Address and ZIP Code Ansar Kasmir 1108 Harvard Place Fort Lee, NJ 07024 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer information requested Occupation Aggregate Year-to-Date > \$ (1000.00)	Date (month, day, year) 10/13/98	Amount of Each Receipt this Period (1000.00) * *insufficient funds
B. Full Name, Mailing Address and ZIP Code Michael Lewis 2730 East Magnolia Avenue Knoxville, TN 37914 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Lakeside & Shenandoah Apts. Occupation Owner Aggregate Year-to-Date > \$ (500.00)	Date (month, day, year) 10/12/98	Amount of Each Receipt this Period (500.00) * *insufficient funds
C. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	(1500.00)
TOTAL This Period (last page this line number only)	16950.00

SCHEDULE A

ITEMIZED RECEIPTS

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

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

NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
BC Women's Republican Club Ms. Dorothy P. Romaine 339 Main Street Hackensack, NJ 07631-		10/23/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	\$2000.00	
BC Young Republicans Club Ms. Margaret Cenci 243 Union Street Lodi, NJ 07644-	BC Young Rep. Club	11/03/99	\$250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Chairman		
	Aggregate Year-to-Date ->	\$250.00	
Ridgewood Unit of Repub. Women PO Box 334 Ridgewood, NJ 07450-		11/23/98	\$100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	\$100.00	
		/ /	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
		/ /	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
		/ /	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
		/ /	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->		
		/ /	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional) \$1350.00
TOTAL This Period (last page this line number only) \$1350.00

SCHEDULE A

ITEMIZED RECEIPTS

Use separate subtotals for each category of the Detailed Summary Page

Any information copied from bank deposits and statements may not be valid or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to obtain contributions from such committee.

NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
'98 LEADERSHIP PAC The Hon. Michael G. Oxley 515 King Street #420 Alexandria, VA 22314-	'98 Leadership PAC Occupation Honorary Chairman	10/29/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Full Name, Mailing Address and Zip Code ASSN. ADVANCE. PSYCHOLOGY PAC Mr. Rogers E. Wright, Ph.D PO Box 38129 Colorado Springs, CO 80937-8129	Name of Employer AAP Occupation Executive Director	Date (month, day, year) 10/26/98	Amount of Each Receipt this Period \$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1500.00	
Full Name, Mailing Address and Zip Code AFFILIATED COMPUTER SERVICES PAC Mr. David W. Black PO Box 219002 Dallas, TX 75221-	Name of Employer Affiliated Computer Services Occupation Ex VP	Date (month, day, year) 11/16/98	Amount of Each Receipt this Period \$2000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$2000.00	
Full Name, Mailing Address and Zip Code AMERICAN DENTAL PAC Mr. Francis X. McLaughlin, Jr. 1111 14th Street, NW #1100 Washington, DC 20005-	Name of Employer American Dental Association Occupation Executive Director	Date (month, day, year) 10/20/98	Amount of Each Receipt this Period \$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$3000.00	
Full Name, Mailing Address and Zip Code ASSN GEN CONSTRUCTION PAC Ms. Joan Huntley LaVor 1957 E Street, NW Washington, DC 20006	Name of Employer Assn Gen Construction Occupation Director	Date (month, day, year) 10/27/98	Amount of Each Receipt this Period \$1500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$2500.00	
Full Name, Mailing Address and Zip Code ARTS & HUMANITIES FOR AM PAC PO Box 27994 Washington, DC 20036-7994	Name of Employer Occupation	Date (month, day, year) 11/03/98	Amount of Each Receipt this Period \$150.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$150.00	
Full Name, Mailing Address and Zip Code AMERICAN HOME PRODUCTS PAC Mr. Leo C. Jardot 1726 M Street, NW, #10001 Washington, DC 20036-	Name of Employer American Home Products Occupation VP Government Relations	Date (month, day, year) 11/03/98	Amount of Each Receipt this Period \$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	

SUBTOTAL of Receipts This Page (optional) \$8650.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

NAME OF COMMITTEE (In Full)
 Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
AM INST CERT PUB ACCOUNT PAC Mr. J. Thomas Higginbotham 1455 Pennsylvania Avenue, NW Washington, DC 20004-1081	AICPA	11/02/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation VP Cong & Pol Affairs	Aggregate Year-to-Date ->	\$5500.00
AMERICAN MEDICAL ASSN PAC Dr. Samuel M. Gelfand 1101 Vermont Avenue, NW #1200 Washington, DC 20005-	American Supply Assn	10/27/98	\$3000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Chairman	Aggregate Year-to-Date ->	\$3000.00
ALLIED SIGNAL PAC Mr. Joseph E. McGuire 1001 Penn. Avenue NW, #700 Washington, DC 20004-	Allied-Signal	11/23/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Treasurer	Aggregate Year-to-Date ->	\$500.00
AMERICAN SUPPLY ASSN PAC Mr. Mickey Weinslein 222 Merchandise Mart. #1350 Chicago, IL 60654-	AT&T	11/03/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date ->	\$500.00
AT&T PAC Mr. Mike DelGrande 131 Morris Town Road RM 5119 Basking Ridge, NJ 07920-	Bankers Trust	10/22/98	\$2500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Dir., State Gov Affairs	Aggregate Year-to-Date ->	\$2500.00
BANKERS TRUST PAC Mr. Douglas B. Kidd PO Box 318, Mail Stop 2272 New York, NY 10008-	Nat. Assn of Home Builders	10/21/98	\$2500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Secretary	Aggregate Year-to-Date ->	\$2500.00

SUBTOTAL of Receipts This Page (optional) \$10500.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
 Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
CREDIT UNION FIRST BOSTON PAC Mr. Joseph T. McLaughlin, Esq. 11 Madison Avenue, 7th Floor New York, NY 10010-	CS First Boston Occupation General Counsel	10/19/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$2000.00	
CREDIT UNION LEG ACTION COUNCIL PAC Mr. Peter Manfreda 805 Fifteenth Street, NW #300 Washington, DC 20005-2207	Credit Union Leg Action Occupation Ex. VP, NJ CUL	10/27/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
DELOITTE & TOUCHE PAC Mr. Wade S. Williams PO Box 365 Washington, DC 20044-0365	Deloitte & Touche Occupation Treasurer	10/22/98	\$2000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$2000.00	
FIRST UNION PAC Mr. Marion A. Cowell, Jr., Esq. 1 First Un. Cnt, 301 S College St. Charlotte, NC 28286-	First Union Occupation Sr. VP/Attorney	11/03/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$5000.00	
FIRSTSTAR PAC Mr. Howard H. Hopwood 777 East Wisconsin Avenue Milwaukee, WI 53202-	Firststar Occupation Chairman	10/27/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
FRIENDS OF HIGHER EDUCATION PAC Mr. Harrison Wadsworth 1155 15th Street, NW #801 Washington, DC 20005-	Friends of Higher Education Occupation Dep. Ex. Director	11/02/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
GI PAC Dr. Deane Penn PO Box 16515 Alexandria, VA 22302-	 Occupation Doctor	10/26/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	

SUBTOTAL of Receipts This Page (optional) \$7000.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
GENERAL PUBLIC UTILITIES PAC Ms. Cynthia Mansfield 801 Pennsylvania Ave NW #310 Washington, DC 20004-	GPC Occupation Chairman	10/19/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
HARSCO PAC Mr. James P. Mitchell PO Box 8888 Camp Hill, PA 17001-8888	Harsco Occupation	11/16/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
HEWLETT-PACKARD PAC Mr. James O. Berish 900 17th Street, NW #1100 Washington, DC 20006-	Hewlett Packard Occupation Fed Procurement Policy Manager	10/22/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$2000.00	
ITALIAN AM REPUBLICAN COALITION PAC Mr. Nicholas A. Panuzio 211 North Union Street, #220 Alexandria, VA 22314-	IARC Occupation Chairman/Treasurer	11/16/98	\$500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
INDEPENDENT BANKERS PAC Ms. Alexandra Maroulis-Cronmiller One Thomas Circle, NW, #950 Washington, DC 20005-	Independent Bankers Occupation Administrator	10/19/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
NJ MEDICAL PAC Mr. Harry M. Carnes Two Princess Road Lawrenceville, NJ 08648-	NJ Medical PAC Occupation Chairman	10/23/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
JOHNSON & JOHNSON PAC Ms. Shannon Salmon 1350 Eye Street, NW, #810 Washington, DC 20005-3305	Johnson & Johnson Occupation VP, Fed. Relations	10/27/98	\$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1500.00	

SUBTOTAL of Receipts This Page (optional) \$5500.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

The recipient schedule is for each category of the Detailed Summary Page	PAGE	CF
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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
LEAGUE OF CONSERVATION VOTERS PAC Ms. Betsy Loyless 1707 L Street, NW #750 Washington, DC 20036-	League of Conservation Voters Occupation: Political Director	10/26/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
MALLINCKRODT GROUP PAC Mr. Michael J. Caldwell 7733 Forsyth Boulevard Saint Louis, MO 63105-	Mallinckrodt Group Occupation: Assistant Treasurer	10/26/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
MANUFACTURED HOUSING INST PAC Mr. Brian D. Cooney 2101 Wilson Boulevard #610 Arlington, VA 22201-3062	Manufactured Housing Occupation: VP, Government Affairs	11/13/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$2500.00	
MCDONALD'S PAC Mr. John R. Whipple One McDonald's Plaza Oak Brook, IL 60521-	McDonald's Occupation: Chairman	11/02/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$500.00	
MET LIFE PAC Mr. Russ Luculano 1620 L Street, NW, Suite #800 Washington, DC 20036-	MetLife Occupation:	11/03/98	\$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
MORTGAGE BANKERS ASSN AM PAC Mr. Michael J. Ferrell 1125 15th Street, NW #700 Washington, DC 20005-	Mortgage Bankers Assn of AM Occupation: Sr. Staff VP/Leg Counsel	10/29/98	\$4632.39
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$8632.39	
MORTGAGE BANKERS ASSN AM PAC Mr. Michael J. Ferrell 1125 15th Street, NW #700 Washington, DC 20005-	Mortgage Bankers Assn of AM Occupation: Sr. Staff VP/Leg Counsel	11/02/98 cost of the event	\$367.61
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	\$9000.00	IN-KIND

SUBTOTAL of Receipts This Page (optional): \$7500.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code NAT ASSN. ALCOHOL DRUG ABUSE C PAC Mr. Leroy Kelly 1911 North Fort Myer Drive #900 Arlington, VA 22209-	Name of Employer NAADAC PAC Occupation Chair	Date (month, day, year) 11/02/98	Amount of Each Receipt this Period \$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> \$500.00		
Full Name, Mailing Address and Zip Code NAT CHECK CASHERS ASSN PAC Mr. Lawrence Sabbath 1023 15th Street, NW 7th Floor Washington, DC 20005-	Name of Employer Nat. Check Cashers Assn Occupation	Date (month, day, year) 11/03/98	Amount of Each Receipt this Period \$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> \$1000.00		
Full Name, Mailing Address and Zip Code LIFE UNDERWRITERS PAC Mr. David A. Winston 1922 F Street, NW Washington, DC 20006-4397	Name of Employer Occupation VP Government Affairs	Date (month, day, year) 10/27/98	Amount of Each Receipt this Period \$1500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> \$1500.00		
Full Name, Mailing Address and Zip Code NAT ASSN MORTGAGE BROKERS PAC Ms. Kay R. Kinvery 8201 Greenboro Drive #300 McLean, VA 22102-	Name of Employer Nat. Assn Mortgage Brokers Occupation	Date (month, day, year) 10/19/98	Amount of Each Receipt this Period \$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> \$1000.00		
Full Name, Mailing Address and Zip Code NATIONAL BANKERS ASSOCIATION PAC Mr. Louis E. Prozeau, Sr. 1513 F Street, NW Washington, DC 20005-	Name of Employer National Bankers Association Occupation President & CEO	Date (month, day, year) 11/03/98	Amount of Each Receipt this Period \$1000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> \$1000.00		
Full Name, Mailing Address and Zip Code NAT ASSN WATER COMPANIES PAC Mr. Louis J. Jenny 1725 K Street, NW #1212 Washington, DC 20006-	Name of Employer Nat Assoc of Water Companies Occupation Dir. Government Affair	Date (month, day, year) 11/02/98	Amount of Each Receipt this Period \$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> \$1000.00		
Full Name, Mailing Address and Zip Code NAT COMM PRE SOC SEC MEDI PAC Ms. Karen A. Hinks 10 G Street, NE #600 Washington, DC 20002-4215	Name of Employer NCPSSM PAC Occupation Deputy PAC Director	Date (month, day, year) 11/02/98	Amount of Each Receipt this Period \$500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> \$3000.00		

SUBTOTAL of Receipts This Page (optional) \$5500.00

TOTAL This Period (Last page this line number only!)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	CF
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FOR LINE NUMBER 11(c)		

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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
NJ DENTAL FEDERAL PAC Mr. William M. Prentice One Dental Plaza, PO Box 6020 North Brunswick, NJ 08902- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	NJ Dental PAC Occupation Executive Director	10/20/98	\$1500.00
Aggregate Year-to-Date ->		\$1500.00	
NAT RURAL LETTER CARRIERS PAC Mr. Ken Parmelee 1630 Duke Street, 4th Floor Alexandria, VA 22314-3465 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	NRLCA Occupation VP Governmental Affairs	10/26/98	\$500.00
Aggregate Year-to-Date ->		\$500.00	
NAT UTILITY CONTRACTORS PAC Mr. Bill Bowman 4301 North Fairfax Drive #360 Arlington, VA 22203- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	NUCA Occupation Chairman	11/03/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
PUB SERVICE ELECTRIC & GAS PAC Ms. Patricia L. Thompson 80 Park Plaza, 4A PO Box 570 Newark, NJ 07101- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	PSEG Occupation Manager, Federal Affairs	11/02/98	\$500.00
Aggregate Year-to-Date ->		\$4000.00	
Republican Women of the 90's PAC Ms. Lynn S. Shapiro 2 Hartford Drive #204 Tinton Falls, NJ 07701- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Republican Women of the 90's Occupation Executive Director	11/03/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
S&A RESTAURANT PAC Mr. Michael S. Kaufman 12404 Park Central Drive Dallas, TX 75251- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Metromedia Rest Group Occupation President	10/29/98	\$1000.00
Aggregate Year-to-Date ->		\$1000.00	
SECURITIES INDUSTRY ASSOCIATION PAC Ms. Jessie Storck 1401 Eye Street, NW #1000 Washington, DC 20005-2225 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	SIA Occupation VP for Cong Relations	11/03/98	\$500.00
Aggregate Year-to-Date ->		\$1400.00	

SUBTOTAL of Receipts This Page (optional)	\$6000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code THE HARTFORD ADVOCATES FUND Hartford Plaza Hartford, CT 06115- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer The Hartford Advocates Fund Occupation Aggregate Year-to-Date ->	Date (month, day, year) 10/19/98 10/19/98 \$500.00	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code THE TR FUND The Hon. Sherwood Boehlert PO Box 889 Washington, DC 20044-0889 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer The TR Fund Occupation Co-Chairman Aggregate Year-to-Date ->	Date (month, day, year) 10/19/98 10/19/98 \$5000.00	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code THE WISH LIST PAC Ms. Karen H. Raye 3205 N Street, NW Washington, DC 20007- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer The Wish List Occupation Executive Director Aggregate Year-to-Date ->	Date (month, day, year) 10/27/98 10/27/98 \$5978.40	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code UNITED WATER RESOURCES PAC Mr. Joseph Simunovich 200 Old Hook Road Harrington Park, NJ 07640 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer United Water Resources Occupation Aggregate Year-to-Date ->	Date (month, day, year) 11/02/98 11/02/98 \$650.00	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code VIEW PAC The Hon. Deborah Pryce 340 East Gray Street Columbus, OH 43215- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer View Pac Occupation Aggregate Year-to-Date ->	Date (month, day, year) 10/20/98 10/20/98 \$1000.00	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code WASHINGTON MUTUAL PAC Mr. J. Benson Forster 1201 3rd Avenue Seattle, WA 98101- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Washington Mutual Occupation First VP, Gov. Relations Aggregate Year-to-Date ->	Date (month, day, year) 11/03/98 11/03/98 \$1000.00	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code WELLPOINT PAC Ms. Theresa Doyle 21555 Oxford Street Woodland Hills, CA 91367- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Wellpoint Occupation Director of Federal Affairs Aggregate Year-to-Date ->	Date (month, day, year) 11/23/98 11/23/98 \$500.00	Amount of Each Receipt this Period \$500.00

SUBTOTAL of Receipts This Page (optional)	\$1000.00
TOTAL This Period (last page this line number only)	\$59650.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 5
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

The Committee to Re-Elect Congresswoman Mazze Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Franklin & Broad Associates 67 E. Ridgewood Avenue Ridgewood, NJ 07450	rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/1/98	850.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lenser, Blanche P. 741 E. Ridgewood Avenue Ridgewood, NJ 07450	salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/1/98 11/4/98	1133.24 1204.87
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bell Atlantic P.O. Box 4833 Trenton, NJ 08650-4833	service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/23/98	178.85
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Patty Cash	replenish patty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/19/98	179.54
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster Ridgewood, NJ 07450	postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/15/98 10/15/98	12075.00 12075.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster Ridgewood, NJ 07450	postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/16/98 10/19/98	150.00 1600.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster Ridgewood, NJ 07450	postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/20/98 10/23/98	4982.00 17539.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Summit Bank 1177 E. Ridgewood Avenue Ridgewood, NJ 07450	service fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/20/98 10/26/98	14.00 7.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Summit Bank 1177 E. Ridgewood Avenue Ridgewood, NJ 07450	service fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/30/98	7.00

SUBTOTAL of Disbursements This Page (optional)

51995.50

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 5
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

The Committee to Re-Elect Congresswoman Marge Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Summit Bank 1177 E. Ridgewood Avenue Ridgewood, NJ 07450	withholding and FICA Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/1/98	3274.26
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jaye L. Parsons 49 Reynen Court Ridgewood, NJ 07450	salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/1/98 11/4/98	2134.69 465.22
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Chatti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/1/98 11/4/98	1695.64 2379.83
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Park Ridge Marriott Park Ridge, NJ 07656	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/28/98 11/3/98	3650.00 3401.24
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Alexander Hamilton Printing Co. 678 Madison Avenue Paterson, NJ 07504	printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/19/98 10/30/98	2646.82 595.72
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Italian Tribune News 427 Bloomfield Ave. Newark, NJ 07107	advertisement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/10/98	200.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capital Hill Club 300 1st St, SE Washington, DC 20003	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/21/98	2456.48
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Chatti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	reimburse phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/16/98 10/23/98	69.46 172.50
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CTECH 293 Passaic Street Hackensack, NJ 07601	service contract Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/10/98	344.50

SUBTOTAL of Disbursements This Page (optional)

23486.36

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 5
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

The Committee to Re-Elect Congresswoman Marjorie Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
D.J. Murray and Assoc. 741 Alexander Road Princeton, NJ 08540	media consulting	10/15/98	23961.60
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/30/98	40496.00
D.J. Murray and Assoc. 741 Alexander Road Princeton, NJ 08540	media consulting	11/17/98	23966.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D.J. Murray and Assoc. 741 Alexander Road Princeton, NJ 08540	labels	11/17/98	1212.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
A T & T Information Systems P.O. Box 8821 Aurora, IL 60572	service	11/23/98	324.42
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Hertz System Inc. P.O. Box 25485 Oklahoma City, OK 73125-0485	car rental	10/15/98	71.64
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/30/98	92.23
North Jersey Newspapers Co. 50 Eisenhower Drive Paramus, NJ 07652	ads	11/23/98	166.95
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
Chetti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	reimburse T & E	10/16/98	645.23
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/10/98	96.19
Staples Office Supply 557 Rt 17 South Paramus, NJ 07652	office supplies	10/20/98	30.71
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
KBCO Corp. P.O. Box 827594 Philadelphia, PA 19182-7598	supplies	11/10/98	477.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

91539.97

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 5

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)

The Committee to Re-Elect Congresswoman Marge Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/1/98 11/6/98	Amount of Each Disbursement This Period 2572.64 2015.95
B. Full Name, Mailing Address and ZIP Code Audio Visual Associates 1 Stewart Court Denville, NJ 07834	Purpose of Disbursement rental of equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/98	Amount of Each Disbursement This Period 931.30
C. Full Name, Mailing Address and ZIP Code Cherry Communications Co. 2227 N. Bronough St. Tallahassee FL 32301	Purpose of Disbursement phone bank Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/22/98	Amount of Each Disbursement This Period 21200.00
D. Full Name, Mailing Address and ZIP Code Lafayette House Box 100 Lafayette, NJ 07848	Purpose of Disbursement cost of the event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/98	Amount of Each Disbursement This Period 2560.00
E. Full Name, Mailing Address and ZIP Code State of NJ NJ-927 PO Box 632 Trenton, NJ 08646-0632	Purpose of Disbursement taxes, UI & DI Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/19/98 11/1/98	Amount of Each Disbursement This Period 1317.02 692.14
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

31289.05

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Committee to Re-Elect Congresswoman Marge Roukema

Full Name, Mailing Address and Zip Code	Purpose of Disbursement cost of the event	Date (month, day, year)	Amount of Each Disbursement This Period
MORTGAGE BANKERS ASSN AM PAC Mr. Michael J. Forcell 1125 15th Street, NW #700 Washington, DC 20005-	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/02/98	\$367.61 IN KIND
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	

SUBTOTAL of Disbursements This Page (optional)	\$367.61
TOTAL This Period (Last page this line number only)	198678.49

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 21

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NAME OF COMMITTEE (in Full)

The Committee to Re-Elect Congresswoman Marge Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Cost of the event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Bergen Co. Republican Organ. 339 Main Street Hackensack, NJ 07601		11/10/98	500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

500.00

LOANS

Name of Committee (in Full)			
The Committee to Re-Elect Congresswoman Marge Roukema			
A. Full Name, Mailing Address and ZIP Code of Loan Source Richard W. Roukema, M.D. 249 Greenway Road Ridgewood, NJ 07450 Election: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> '92 Other (specify):	Original Amount of Loan 500.00*	Cumulative Payment To Date 0.00	Balance Outstanding at Close of This Period 500.00
Terms: Date Incurred <u>10/26/92</u> Date Due <u>none</u> Interest Rate <u>none</u> (applicable) Secured			
List All Endorsers or Guarantors (if any) to Item A			
1. Full Name, Mailing Address and ZIP Code * personal funds	Name of Employer Occupation Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: \$		
B. Full Name, Mailing Address and ZIP Code of Loan Source Gregory Roukema 702 Dakota Trail Franklin Lakes, NJ 07417 Election: Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> '98 Other (specify):	Original Amount of Loan 1000.00*	Cumulative Payment To Date 0.00	Balance Outstanding at Close of This Period 1000.00
Terms: Date Incurred <u>9/30/98</u> Date Due <u>none</u> Interest Rate <u>none</u> (applicable) Secured			
List All Endorsers or Guarantors (if any) to Item B			
1. Full Name, Mailing Address and ZIP Code *personal funds	Name of Employer Occupation Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: \$		
SUBTOTALS This Period This Page (optional)			1500.00
TOTALS This Period (last page in this line only)			1500.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
The Committee to Re-Elect Congresswoman Marge Roukema A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Warren County Republican Campaign Committee 80-B Route 57 Hackettstown, NJ 07840	6166.69	0.00	0.00	6166.69
Nature of Debt (Purpose):				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				6166.69
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				1500.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				7666.69

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 12-3-98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
PC PREPARER	12-8-98 DATE PREPARED