

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

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

New Jersey Republican State Committee

ADDRESS (number and street)
▼

28 West State Street

Check if different
than previously
reported. (ACC)

Trenton, NJ

08608

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C00164418

3. IS THIS
REPORT

X

NEW
(N)

OR

AMENDED
(A)4. TYPE OF REPORT
(Choose One)(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

(a) Quarterly Reports:

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)April 15
Quarterly Report(Q1)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (M13)

July 15
Quarterly Report(Q2)

(c) 12-Day

Primary (12P)

X

General (12G)

Runoff (12R)

October 15
Quarterly Report(Q3)PRE Election
Report for the:

Convention (12C)

Special (12S)

January 31
Quarterly Report(YE)

Election on

in the
State ofJuly 31 Mid-Year
Report(Non-election
Year Only) (MY)

(d) 30-Day

Post -Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Termination Report
(TER)

Election on

in the
State of

5. Covering Period

1 0

0 1

2 0 0 2

through

1 0

1 8

2 0 0 2

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

Type or Print Name of Treasurer

Michael

Signature of Treasurer

Electronically Filed by Michael

Date

0 4

1 8

2 0 0 2

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
OnlyFEC FORM 3X
(Revised 1/2001)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name
New Jersey Republican State Committee

Report Covering the Period: From: 10 01 2002 To: 10 16 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		144267.77
(b) Cash on Hand at Beginning of Reporting Period	460600.17	
(c) Total Receipts (from Line 19)	560260.45	2124891.75
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1020860.62	2269159.52
7. Total Disbursements (from Line 30)	480853.57	2561114.05
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	540007.05	-291954.53
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 (Revised 1/2001)

Page 3

Write or Type Committee Name

New Jersey Republican State Committee

Report Covering the Period: From: ^K10^M01^D01^Y2002^V To: ^K10^M16^D01^Y2002^V

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	109920.00	
(i) Itemized (use Schedule A)	29930.00	
(ii) Unitemized		
(III) TOTAL (add Lines 11(a)(i) and (ii) ►	139850.00	540687.18
(b) Political Party Committees	100000.00	149335.00
(c) Other Political Committees (such as PACs)	58000.00	99735.00
(d) Total Contributions (add Lines 11(a)(III),(b) and (c)) (Carry Totals to Line 32, page 4) ►	297850.00	789757.18
12. Transfers From Affiliated/Other Party Committees	72000.00	480740.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	3612.80	21759.05
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	49834.20
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	4048.34
18. Transfers from Nonfederal Account for Joint Activity	186797.65	778752.98
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ►	560260.45	2124891.75
20. Total Federal Receipts (subtract Line 18 from Line 19) ►	373462.80	1346138.77

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

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.....	71645.67	440311.64
(ii) Non-Federal Share.....	155640.25	895883.38
(b) Other Federal Operating Expenditures.....	196622.65	1036024.03
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	423908.57	2372219.05
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	48250.00	134500.00
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	5500.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	1500.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ►	0.00	1500.00
29. Other Disbursements.....	8695.00	47395.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ►	480853.57	2561114.05
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ►	325213.32	1665230.67
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	297850.00	789757.18
33. Total Contribution Refunds (from Line 28(d)).....	0.00	1500.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	297850.00	788257.18
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ►	268268.32	1476335.67
36. Offsets to Operating Expenditures (from Line 15, page 3).....	3612.80	21759.05
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ►	264655.52	1454576.62

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or 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

Full Name (Last, First, Middle Initial)

A. American Disease Management

Mailing Address

Beech Hill, Inc. P O Box 87

City

State

Zip Code

Safford

AL

36773-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 1024200228C9885612

Full Name (Last, First, Middle Initial)

B. Hon. Priscilla B. Anderson

Mailing Address

80 Kings Bridge Dr.

City

State

Zip Code

Mount Holly

NJ

08060-5036

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1024200243C9908515

Full Name (Last, First, Middle Initial)

C. Mr. Samuel Arguinzoni

Mailing Address

123 Seabreeze Way

City

State

Zip Code

Keansburg

NJ

07734-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

325.00

Transaction ID: 1024200251C9914020

SUBTOTAL of Receipts This Page (optional) ▶

5150.00

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

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Kenneth T. Austin

Mailing Address

57 Loft Drive

City

State

Zip Code

Martinsville

NJ

08836-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

250.00

Name of Employer
Housemaster

Occupation
Management

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 102420029C9929625

Full Name (Last, First, Middle Initial)

B. Ms. Mercedes Babot

Mailing Address

720 17th Street

City

State

Zip Code

Union City

NJ

07087-1926

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

25.00

Name of Employer
ABC

Occupation
Broadcast Engineer

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Transaction ID: 1024200232C9898927

Full Name (Last, First, Middle Initial)

C. Mr. Richard I. Borsal

Mailing Address

264 Upper Mountain Ave.

City

State

Zip Code

Upper Montclair

NJ

07043-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

500.00

Name of Employer
Joshua L. Bally & Co.

Occupation
Executive

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: 1024200252C9975470

SUBTOTAL of Receipts This Page (optional)

775.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Tahany H. Botros

Mailing Address

491 Monmouth St., Apt. 2R

City

State

Zip Code

Jersey City

NJ

07302-1909

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

250.00

Name of Employer

Parking Authority - Jersey Cit

Occupation

Administrative Assistant

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Transaction ID: 1024200232C9888771

Full Name (Last, First, Middle Initial)

B. Mr. Nicholas J. Bouras

Mailing Address

112 Beekman Road

City

State

Zip Code

Summit

NJ

07901-1723

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

100.00

Name of Employer

Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1024200252C9914873

Full Name (Last, First, Middle Initial)

C. Mr. Robert A. Brooks

Mailing Address

32 Marlton Road

City

State

Zip Code

Woodstown

NJ

08098-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

50.00

Name of Employer

Retired

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 1024200252C9914482

SUBTOTAL of Receipts This Page (optional)

400.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Robert M. Brown

Mailing Address

P O Box 573

City

State

Zip Code

Cherry Hill

NJ

08003-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

500.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: 102420023C9925685

Full Name (Last, First, Middle Initial)

B. Mr. Walter H. Brown

Mailing Address

29 Crescent Rd.

City

State

Zip Code

Madison

NJ

07940-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

100.00

Name of Employer
Brown Brothers Harriman & Co

Occupation

Banker

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1024200225C98B4687

Full Name (Last, First, Middle Initial)

C. Ms. Edna Celebrezze

Mailing Address

62 2nd Ave.

City

State

Zip Code

Secaucus

NJ

07094-3529

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1024200231C98B60103

SUBTOTAL of Receipts This Page (optional)

700.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. J. Elizabeth Cox

Mailing Address

105 New England Avenue Apt 4

City

State

Zip Code

Summit

NJ

07901-

Date of Receipt

10 / 16 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Retired

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

390.00

Transaction ID: 1024200256C99836168

Full Name (Last, First, Middle Initial)

B. Mr. Steven M. Darian

Mailing Address

18 Gateshead Drive

City

State

Zip Code

Bridgewater

NJ

08807-

Date of Receipt

10 / 01 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

150.00

Name of Employer
Chbot Advisory Group

Occupation

Consultant

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Transaction ID: 1012200231C98653192

Full Name (Last, First, Middle Initial)

C. Mr. Steven M. Darian

Mailing Address

18 Gateshead Drive

City

State

Zip Code

Bridgewater

NJ

08807-

Date of Receipt

10 / 16 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Chbot Advisory Group

Occupation

Consultant

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

650.00

Transaction ID: 1024200249C99121193

SUBTOTAL of Receipts This Page (optional)

500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Steven M. Darien

Mailing Address

16 Gateshead Drive

City

State

Zip Code

Bridgewater

NJ

08807-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

150.00

Name of Employer
Chbot Advisory Group

Occupation
Consultant

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

800.00

Transaction ID: 1024200225C89467194

Full Name (Last, First, Middle Initial)

B. Mr. Philip M. Darivoff

Mailing Address

One Farmstead Road

City

State

Zip Code

Short Hills

NJ

07078-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Goldman Sachs

Occupation
Managing Director

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 101220023DC98624195

Full Name (Last, First, Middle Initial)

C. Mr. Joseph R. Dorsey Jr.

Mailing Address

55 Fisher Road

City

State

Zip Code

Red Bank

NJ

07701-2317

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Retired

Occupation
Information Requested

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 1024200251C99141226

SUBTOTAL of Receipts This Page (optional)

5250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Walter A. Dubovick

Mailing Address

57 Independence Drive

City

State

Zip Code

East Brunswick

NJ

08816-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 102420026C99269234

Full Name (Last, First, Middle Initial)

B. Mr. Jesus Ferro

Mailing Address

89 Jersey Avenue

City

State

Zip Code

New Brunswick

NJ

08901-3257

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Ferro, Inc.

Occupation

CEO

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 1024200252C9914228D

Full Name (Last, First, Middle Initial)

C. Mr. Domenic Fulko

Mailing Address

61 Lenox Terrace

City

State

Zip Code

West Orange

NJ

07052-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 0 4 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Oxford Instruments

Occupation

Materials Manager

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1024200237C99D26289

SUBTOTAL of Receipts This Page (optional)

300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Thomas F. Githens

Mailing Address

25 Bay Point Harbour

City

State

Zip Code

Point Pleasant

NJ

08742-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

25.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

475.00

Transaction ID: 1024200227C98849329

Full Name (Last, First, Middle Initial)

B. Mr. Thomas F. Githens

Mailing Address

25 Bay Point Harbour

City

State

Zip Code

Point Pleasant

NJ

08742-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

25.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: 1024200241C9962133D

Full Name (Last, First, Middle Initial)

C. Richard S. Goldberg

Mailing Address

154 Beverly Rd.

City

State

Zip Code

Hawthorne

NJ

07506-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

25.00

Name of Employer
Borough of Hawthorne

Occupation

Councilman

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

525.00

Transaction ID: 1024200231C98978335

SUBTOTAL of Receipts This Page (optional)

75.00

TOTAL This Period (last page this line number only)

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Gary Goldring

Mailing Address

57 Seminole Way

City

State

Zip Code

Short Hills

NJ

07078-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Goldman Sachs

Occupation
Managing Director

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 1012200230C98621336

Full Name (Last, First, Middle Initial)

B. Mr. Michael A. Gooch

Mailing Address

78 West River Road

City

State

Zip Code

Rumson

NJ

07760-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

20000.00

Name of Employer
GFinet

Occupation
Chairman & CEO

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

20000.00

Transaction ID: 1012200227C98558338

Full Name (Last, First, Middle Initial)

C. Mr. Michael A. Gooch

Mailing Address

78 West River Road

City

State

Zip Code

Rumson

NJ

07760-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
GFinet

Occupation
Chairman & CEO

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

25000.00

Transaction ID: 1012200227C98554339

SUBTOTAL of Receipts This Page (optional)

30000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. David A. Gourley

Mailing Address

104 Matthews Ave.

City

State

Zip Code

Riverdale

NJ

07457-1209

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1024200245C89096345

Full Name (Last, First, Middle Initial)

B. Mrs. Madina G. Heneman

Mailing Address

30 Cardiff Road

P.O. Box 390

City

State

Zip Code

Ocean City

NJ

08226-0390

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

200.00

Transaction ID: 1024200252C89143367

Full Name (Last, First, Middle Initial)

C. Mrs. Madina G. Heneman

Mailing Address

30 Cardiff Road

P.O. Box 390

City

State

Zip Code

Ocean City

NJ

08226-0390

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1024200226C8947436B

SUBTOTAL of Receipts This Page (optional)

300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Robert Hekemian

Mailing Address

505 Main Street

City

State

Zip Code

Hackensack

NJ

07601-5900

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

5000.00

Name of Employer
Munico Associates

Occupation
Partner

Memo

[MEMO ITEM]

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

0.00

Transaction ID: 1024200256C99839387

Full Name (Last, First, Middle Initial)

B. Mr. Robert Hekemian

Mailing Address

505 Main Street

City

State

Zip Code

Hackensack

NJ

07601-5900

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

5000.00

Name of Employer
Munico Associates

Occupation
Partner

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 1024200256C99840388

Full Name (Last, First, Middle Initial)

C. Mr. John J. Heldrich

Mailing Address

239 Harrison Ave.

City

State

Zip Code

Highland Park

NJ

08904-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

250.00

Name of Employer
Johnson & Johnson

Occupation
Retired Executive

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

700.00

Transaction ID: 1024200228C99861389

SUBTOTAL of Receipts This Page (optional) ▶

5250.00

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

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. M. Rach Hillenbrand

Mailing Address

219 Bedens Brook Road

City

State

Zip Code

Skillman

NJ

08558-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Goldman Sachs

Occupation

Managing Director

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 1012200230C98627396

Full Name (Last, First, Middle Initial)

B. Mr. Carroll A. Hochwalt Jr.

Mailing Address

136 Inwood Ave.

City

State

Zip Code

Upper Montclair

NJ

07043-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1004200228C98855401

Full Name (Last, First, Middle Initial)

C. Mr. Nathan W. James

Mailing Address

1350 Route 22 West

City

State

Zip Code

Mountainside

NJ

07092-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 1 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 1012200233C98712426

SUBTOTAL of Receipts This Page (optional)

5200.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Nathan W. James

Mailing Address

1350 Route 22 West

City

State

Zip Code

Mountainside

NJ

07092-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

50.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 102420023C99260427

Full Name (Last, First, Middle Initial)

B. Mr. John L. Kemmerer, Jr.

Mailing Address

323 Main Street

City

State

Zip Code

Chatham

NJ

07928-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 0 2 2 0 0 2

Amount of Each Receipt this Period

300.00

Name of Employer
Self Employed

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1012200235C98767452

Full Name (Last, First, Middle Initial)

C. Yeongcheol Kim M.D.

Mailing Address

47 Roberts Road

City

State

Zip Code

Englewood Cliffs

NJ

07032-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 102420022C99247458

SUBTOTAL of Receipts This Page (optional)

450.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Walter E. Kinn, III

Mailing Address

120 St. Clair Avenue

City

State

Zip Code

Spring Lake

NJ

07762-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 2 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Caldwell Bankers

Occupation

Real Estate Sales

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: 1012200235C98766459

Full Name (Last, First, Middle Initial)

B. Mr. Douglas Kimmelman

Mailing Address

130 Overleigh Road

City

State

Zip Code

Bernardville

NJ

07924-1510

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Goldman Sachs

Occupation

Managing Director

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 101220023DC98626460

Full Name (Last, First, Middle Initial)

C. Mr. Robert C. King, Jr.

Mailing Address

14 Knollwood Road

City

State

Zip Code

Short Hills

NJ

07076-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2500.00

Name of Employer
Goldman Sachs

Occupation

Managing Director

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Transaction ID: 101220023DC98626461

SUBTOTAL of Receipts This Page (optional)

7750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Kline Construction Co., Inc.

Mailing Address

240 Waveland Avenue

Attn: J. Edward Kline

City

State

Zip Code

Assecon

NJ

08201-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: 1024200253C99158472

Full Name (Last, First, Middle Initial)

B. Mr. Craig Letts

Mailing Address

8 Twin Oak Drive

City

State

Zip Code

Middletown

NJ

07748-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

625.00

Transaction ID: 1024200216C99369515

Full Name (Last, First, Middle Initial)

C. Mr. George T. Lucas

Mailing Address

301 Highway 719

City

State

Zip Code

Morganville

NJ

07751-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

75.00

Name of Employer
Self

Occupation

Land Surveyor

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1024200259C99213536

SUBTOTAL of Receipts This Page (optional)

575.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Anthony M. Marino

Mailing Address

476 Walnut Street

City

State

Zip Code

Hammonton

NJ

08037-1726

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 / 2 0 0 2

Amount of Each Receipt this Period

100.00

Name of Employer
NJ Transit

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

900.00

Transaction ID: 1024200219C99394555

Full Name (Last, First, Middle Initial)

B. Clifford L. Michel, Esq.

Mailing Address

15 St. Bernards Rd.

PO Box 719

City

State

Zip Code

Gladstone

NJ

07034-0449

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 / 2 0 0 2

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

4250.00

Transaction ID: 1024200227C98B48612

Full Name (Last, First, Middle Initial)

C. Ms. Eleanor Mirand

Mailing Address

91 Victoria Dr.

City

State

Zip Code

Clark

NJ

07066-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 1 / 2 0 0 2

Amount of Each Receipt this Period

125.00

Name of Employer
Santonelli Electronics

Occupation

Bookkeeper

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Transaction ID: 1012200231C98664625

SUBTOTAL of Receipts This Page (optional)

475.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Ms. Eleanor Mirand

Mailing Address

91 Victoria Dr.

City

State

Zip Code

Clark

NJ

07066-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Santonelli Electronics

Occupation
Bookkeeper

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Transaction ID: 1024200228C98854626

Full Name (Last, First, Middle Initial)

B. Munica Associates

Mailing Address

505 Main Street Box 667

Attn: Mr. Robert S. Hekemian

City

State

Zip Code

Hackensack

NJ

07602-0667

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 102420024C99264844

Full Name (Last, First, Middle Initial)

C. Ms. Rita M. Murro

Mailing Address

189 Prospect Street

City

State

Zip Code

Ridgewood

NJ

07450-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Retired

Occupation
Information Requested

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1050.00

Transaction ID: 1024200229C99508645

SUBTOTAL of Receipts This Page (optional)

5550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. NJ ABC PAC

Mailing Address

509 S. Lenola Road, Suite 3A

City

State

Zip Code

Moorestown

NJ

08057-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 / 2 0 0 2

Amount of Each Receipt this Period

500.00

FEC ID number of contributing
federal political committee.

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: 1024200228C98859648

Full Name (Last, First, Middle Initial)

B. Mr. Edward S. Nathan

Mailing Address

8 Heritage Drive Unit D

City

State

Zip Code

Chatham

NJ

07928-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 / 2 0 0 2

Amount of Each Receipt this Period

100.00

FEC ID number of contributing
federal political committee.

Name of Employer
Stern, Greenberg, Et Al

Occupation

Attorney

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Transaction ID: 1024200227C99489652

Full Name (Last, First, Middle Initial)

C. Mr. Duncan L. Niedersauer

Mailing Address

83 Long Beach Blvd.

City

State

Zip Code

Beach Haven

NJ

08008-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 / 2 0 0 2

Amount of Each Receipt this Period

2500.00

FEC ID number of contributing
federal political committee.

Name of Employer
Goldman Sachs

Occupation

Managing Director

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Transaction ID: 101220023DC98622866

SUBTOTAL of Receipts This Page (optional)

3100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Terence M. OToole

Mailing Address

85 Wester Drive

City

State

Zip Code

Short Hills

NJ

07078-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Goldman Sachs

Occupation

Managing Director

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 1012200230C98626679

Full Name (Last, First, Middle Initial)

B. Jeffrey M. Ozbash

Mailing Address

237 Volkert St.

City

State

Zip Code

Highland Park

NJ

08904-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 8 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

30.00

Name of Employer
Verizon

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

280.00

Transaction ID: 1024200247C99104692

Full Name (Last, First, Middle Initial)

C. Mrs. Doris M. Orr

Mailing Address

2122 Fellowship Rd.

City

State

Zip Code

Basking Ridge

NJ

07920-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 8 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

150.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1024200242C99077693

SUBTOTAL of Receipts This Page (optional)

5180.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mrs. Blossom A. Perez

Mailing Address

174 Ocean Avenue #32

City

State

Zip Code

Sea Bright

NJ

07760-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Transaction ID: 1024200227C89492713

Full Name (Last, First, Middle Initial)

B. Hon. Gail Peterson

Mailing Address

3D Kirkwood Rd.

City

State

Zip Code

Gibbstown

NJ

08026-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Camden Co Board of Elections

Occupation

Administrator

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 102420022C99248718

Full Name (Last, First, Middle Initial)

C. Mr. William E. Peto

Mailing Address

111 Kingwood Dr.

City

State

Zip Code

Little Falls

NJ

07424-2410

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
Retired

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

175.00

Transaction ID: 1024200243C99D53719

SUBTOTAL of Receipts This Page (optional)

150.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. William E. Peto

Mailing Address

111 Kingwood Dr.

City

State

Zip Code

Little Falls

NJ

07424-2410

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

50.00

Name of Employer
Retired

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Transaction ID: 1024200255C99174720

Full Name (Last, First, Middle Initial)

B. RNSEC

Mailing Address

310 First Street, S E

City

State

Zip Code

Washington

DC

20003-1801

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

25000.00

Name of Employer
RNSEC

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

25000.00

Transaction ID: 102420023DC99528773

Full Name (Last, First, Middle Initial)

C. Mr. Donald E. Ross

Mailing Address

62 Morley Drive

City

State

Zip Code

Wyckoff

NJ

07481-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

50.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1024200244C99D93786

SUBTOTAL of Receipts This Page (optional)

25100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Hon. Kenneth Scherer

Mailing Address

PO Box 97

City

State

Zip Code

Belle Mead

NJ

08502-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 0 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

25.00

Name of Employer
Belle Mead Nursery

Occupation

Landscape Contractor

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Transaction ID: 1024200235C99009821

Full Name (Last, First, Middle Initial)

B. Service Copy Centers, Inc.

Mailing Address

requested

City

State

Zip Code

-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 8 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2000.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Transaction ID: 102420022C99250842

Full Name (Last, First, Middle Initial)

C. Mr. Seymour Silver

Mailing Address

3900 Route 9 South

City

State

Zip Code

Freehold

NJ

07728-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 8 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Self Employed

Occupation

Real estate

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1024200217C99371857

SUBTOTAL of Receipts This Page (optional)

2125.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. JoAnn Somers M.D., P.A.

Mailing Address

33 Forest Street

City

State

Zip Code

Montclair

NJ

07042-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 0 4 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

350.00

Name of Employer
Self

Occupation
Physician

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Transaction ID: 1024200237C99023875

Full Name (Last, First, Middle Initial)

B. Mr. John S. Somerville Jr.

Mailing Address

174 Buttonwood Dr.

City

State

Zip Code

Fair Haven

NJ

07704-

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 8 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation
Retired

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Transaction ID: 1024200233C98893876

Full Name (Last, First, Middle Initial)

C. Mr. Daniel W. Stanton

Mailing Address

210 Elmsley Court

City

State

Zip Code

Ridgewood

NJ

07450-3037

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2500.00

Name of Employer
Goldman Sachs

Occupation
Managing Director

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Transaction ID: 101220023DC98623893

SUBTOTAL of Receipts This Page (optional)

2950.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Mr. Joseph Taylor, Jr.

Mailing Address

1112 Riverside Avenue #5-B

City

State

Zip Code

Trenton

NJ

08618-5231

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

125.00

Name of Employer
Mercer County Community Colleg

Occupation
Security Guard

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1125.00

Transaction ID: 102420026C99292926

Full Name (Last, First, Middle Initial)

B. Mr. Joseph Taylor, Jr.

Mailing Address

1112 Riverside Avenue #5-B

City

State

Zip Code

Trenton

NJ

08618-5231

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

125.00

Name of Employer
Mercer County Community Colleg

Occupation
Security Guard

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Transaction ID: 102420023C99253927

Full Name (Last, First, Middle Initial)

C. Mr. William G. Tharlen

Mailing Address

8 Elk Ridge Road

City

State

Zip Code

Califon

NJ

07830-4112

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation
Retired

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1024200225C99473931

SUBTOTAL of Receipts This Page (optional)

350.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Geoffrey Tobias M.D., P.A.

Mailing Address

214 Engle Street

City

State

Zip Code

Englewood

NJ

07631-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

2000.00

Name of Employer
Self Employed

Occupation

Physician

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Transaction ID: 102420023C99254936

Full Name (Last, First, Middle Initial)

B. Mr. Erick Valdes

Mailing Address

281 Merritt Drive

City

State

Zip Code

Oradell

NJ

07649-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

15.00

Name of Employer
Deutsche Bank

Occupation

System Admin

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

265.00

Transaction ID: 1024200227C99488957

Full Name (Last, First, Middle Initial)

C. Mr. Vince G. Vidas

Mailing Address

790 Lippincott Ave.

City

State

Zip Code

Moorestown

NJ

08057-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation

Retired

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: 1024200233C98997967

SUBTOTAL of Receipts This Page (optional)

2265.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Col. Michael L. Warner

Mailing Address

7B Bridle Path

City

State

Zip Code

Southampton

NJ

08088-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

50.00

Name of Employer
NJ Senate Republicans

Occupation
Manager

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

875.00

Transaction ID: 102420029C99294981

Full Name (Last, First, Middle Initial)

B. Richard M. Wilson M.D.

Mailing Address

14 Northgate Rd.

City

State

Zip Code

Mendham

NJ

07945-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation
Information Requested

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: 1024200227C98B48983

Full Name (Last, First, Middle Initial)

C. Mr. Nicholas Zampetti

Mailing Address

179 Larch Avenue

City

State

Zip Code

Bogota

NJ

07003-

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 1 6 2 0 0 2

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation
Information Requested

Receipt

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Transaction ID: 102420029C992951025

SUBTOTAL of Receipts This Page (optional)

250.00

TOTAL This Period (last page this line number only)

110170.00

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Election Fund Of Kosco

Mailing Address

17 Fairview Terrace

City

State

Zip Code

Paramus

NJ

07652-

FEC ID number of contributing
federal political committee.

Date of Receipt

10 / 02 / 2002

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 1012200232C98682251

Full Name (Last, First, Middle Initial)

B. LoBlonde For Congress

Mailing Address

PO Box 775

City

State

Zip Code

Marmora

NJ

08223-

FEC ID number of contributing
federal political committee.

Date of Receipt

10 / 08 / 2002

Amount of Each Receipt this Period

20000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

20000.00

Transaction ID: 1012200228C98571525

Full Name (Last, First, Middle Initial)

C. LoBlonde For Congress

Mailing Address

PO Box 775

City

State

Zip Code

Marmora

NJ

08223-

FEC ID number of contributing
federal political committee.

Date of Receipt

10 / 08 / 2002

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

25000.00

Transaction ID: 1012200228C98574526

SUBTOTAL of Receipts This Page (optional) ▶

30000.00

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

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Lamard Public Affairs Cmte

Mailing Address

714 Green Valley Road

City

State

Zip Code

Greensboro

NC

27408-

Date of Receipt

MM / DD / YYYY
10 / 02 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: 1012200231C98675534

Full Name (Last, First, Middle Initial)

B. PSE&G Mgmt.s PAC

Mailing Address

1B Monahan Ave.

Attn: Mr. Arthur Guida

City

State

Zip Code

Wayne

NJ

07470-4421

Date of Receipt

MM / DD / YYYY
10 / 16 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
PSE&G Mgmt.s PAC

Occupation

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

1750.00

Transaction ID: 1004200228C98862741

Full Name (Last, First, Middle Initial)

C. Republican Majority Fund

Mailing Address

1155 21st Street, NW Suite 300

City

State

Zip Code

Washington

DC

20036-

Date of Receipt

MM / DD / YYYY
10 / 02 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

20000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

20000.00

Transaction ID: 1012200232C98679762

SUBTOTAL of Receipts This Page (optional)

26000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Tercentenary Fund

Mailing Address

1650 Arch Street

22nd Floor

City

State

Zip Code

Philadelphia

PA

19103-2097

Date of Receipt

MM / DD / YYYY
10 / 02 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Transaction ID: 1012200232C98688930

B.

C.

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

58000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Republican Party of Florida

Mailing Address

420 E Jefferson Street

City

State

Zip Code

Tallahassee

FL

32301-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 5 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100000.00

Name of Employer

Occupation

Receipt

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

100000.00

Transaction ID: 1024200243C89645763

B.

C.

SUBTOTAL of Receipts This Page (optional)

100000.00

TOTAL This Period (last page this line number only)

100000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Republican National Committee

Mailing Address

310 First Street SE

Attn: Gov. James S. Gilmore, III

City

State

Zip Code

Washington

DC

20003-1801

Date of Receipt

10 / 11 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

72000.00

Name of Employer
Republican National Committee

Occupation

Transfers From Affil./Aut-
h.

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

433350.00

Transaction ID: 1024200243C89649

B.

C.

SUBTOTAL of Receipts This Page (optional)

72000.00

TOTAL This Period (last page this line number only)

72000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Matthew Cheney

Mailing Address

16 Cedar Avenue

City

State

Zip Code

Middletown

NJ

07748-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1789.13

Name of Employer
NJRSC

Occupation
Driver

Offsets to Operating Expe-
nditu

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1789.13

Transaction ID: 1024200244C99652

Full Name (Last, First, Middle Initial)

B. Haybian Group

Mailing Address

69 Overlook Drive

PO Box 268

City

State

Zip Code

Hackettstown

NJ

07840-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1015.86

Name of Employer
Information Requested

Occupation
Information Requested

Offsets to Operating Expe-
nditu

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

8125.28

Transaction ID: 1024200244C99654

Full Name (Last, First, Middle Initial)

C. Norvergence

Mailing Address

550 Broad Street 3rd Floor

City

State

Zip Code

Newark

NJ

07102-

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 1 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

334.90

Name of Employer

Occupation

Offsets to Operating Expe-
nditu

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

334.90

Transaction ID: 1024200243C99650

SUBTOTAL of Receipts This Page (optional)

3139.69

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:
(check only one)

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

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Shannon Rauschenbach

Mailing Address

One Club Road

City

Newton

State

NJ

Zip Code

07860-

Date of Receipt

MM / DD / YYYY
10 / 16 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

473.11

Name of Employer
NJRSC

Occupation

Deputy Finance Director

Offsets to Operating Expe-
nditu

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2840.26

Transaction ID: 1024200244C89653

B.

C.

SUBTOTAL of Receipts This Page (optional)

473.11

TOTAL This Period (last page this line number only)

3612.80

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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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (in full)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial) A. Ceridian Mailing Address 100 Richardson Lane City State Zip Code Hightstown NJ 08520- Purpose of Disbursement P/R PROCESSING EXPENSE Candidate Name			Date of Disbursement 10 / 01 / 2002 Amount of Each Disbursement this Period 20.00 P/R PROCESSING EXPENSE Transaction ID: 102420029E31245
Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. NJRSC-Operating Mailing Address 28 W. State St., Suite 305 City State Zip Code Trenton NJ 08608- Purpose of Disbursement TRANS TO FED FOR OPR EXP Candidate Name			Date of Disbursement 10 / 15 / 2002 Amount of Each Disbursement this Period 186797.65 TRANS TO FED FOR OPR EXP Transaction ID: 102420027E31213
Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. US Postmaster-Newark Mailing Address 2 Federal Square City State Zip Code Newark NJ 07102- Purpose of Disbursement POSTAGE ABSENTEE BALLOT MAILER Candidate Name			Date of Disbursement 10 / 08 / 2002 Amount of Each Disbursement this Period 9805.00 POSTAGE ABSENTEE BALLOT MAILER Transaction ID: 102420025E31180
Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			
SUBTOTAL of Disbursements This Page (optional)			196622.65
TOTAL This Period (last page this line number only)			196622.65

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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☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. US Postmaster-Newark

Mailing Address

2 Federal Square

City

Newark

State

NJ

Zip Code

07102-

Purpose of Disbursement

Postage-Absentee Ballot Mailer

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

10th / 06 / 2002

Amount of Each Disbursement this Period

8695.00

Transaction ID: 102420025E31192

B.

C.

SUBTOTAL of Disbursements This Page (optional)

8695.00

TOTAL This Period (last page this line number only)

8695.00

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)

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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Campaign to Elect Bohan & Gorman

Mailing Address

PO Box 732

City

Bergenfield

State

NJ

Zip Code

07621-

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

Primary

X General

Other (specify) ▼

State:

District:

Date of Disbursement

10 / 02 / 2002

Amount of Each Disbursement this Period

3000.00

CONTRIBUTION

Transaction ID: 102420021DE31246

Full Name (Last, First, Middle Initial)

B. Committee to Elect Carl T. Anderson

Mailing Address

PO Box 528

City

Mays Landing

State

NJ

Zip Code

08330-

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

Primary

X General

Other (specify) ▼

State:

District:

Date of Disbursement

10 / 15 / 2002

Amount of Each Disbursement this Period

2500.00

CONTRIBUTION

Transaction ID: 102420026E31208

Full Name (Last, First, Middle Initial)

C. Eatontown Republican Camp

Mailing Address

PO Box 971

City

Eatontown

State

NJ

Zip Code

07724-

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

Primary

X General

Other (specify) ▼

State:

District:

Date of Disbursement

10 / 15 / 2002

Amount of Each Disbursement this Period

250.00

CONTRIBUTION

Transaction ID: 102420027E31212

SUBTOTAL of Disbursements This Page (optional)

5750.00

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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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (in full)

New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Election Fund of Martin,

Mailing Address

Altamuro & Parsons

155 Garfield Avenue

City

State

Zip Code

Blackwood

NJ

08012-

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/
Type

Office Sought:

House

Disbursement For:

2002

Senate

Primary

X General

President

Other (specify) ▼

State:

District:

Date of Disbursement

10 / 16 / 2002

Amount of Each Disbursement this Period

5000.00

CONTRIBUTION

Transaction ID: 102420027E31217

Full Name (Last, First, Middle Initial)

B. Election Fund of Rose Heck

Mailing Address

53 Maitland Road

City

State

Zip Code

Garfield

NJ

07028-

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/
Type

Office Sought:

House

Disbursement For:

2002

Senate

Primary

X General

President

Other (specify) ▼

State:

District:

Date of Disbursement

10 / 02 / 2002

Amount of Each Disbursement this Period

1500.00

CONTRIBUTION

Transaction ID: 102420024E31180

Full Name (Last, First, Middle Initial)

C. Heinemann-Camella for Council

Mailing Address

4 Princeton Drive

City

State

Zip Code

Wayne

NJ

07477-

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/
Type

Office Sought:

House

Disbursement For:

2002

Senate

Primary

X General

President

Other (specify) ▼

State:

District:

Date of Disbursement

10 / 02 / 2002

Amount of Each Disbursement this Period

1000.00

CONTRIBUTION

Transaction ID: 102420021DE31250

SUBTOTAL of Disbursements This Page (optional) ▶

7500.00

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

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

Full Name (Last, First, Middle Initial) A. John Kline for Congress Mailing Address 14101 Southcross Drive W Suite 175 City State Zip Code Burnsville MN 55337- Purpose of Disbursement CONTRIBUTION Candidate Name			Date of Disbursement 10 / 11 / 2002 Amount of Each Disbursement this Period 5000.00 CONTRIBUTION Transaction ID: 102420026E31205
Office Sought: House Senate President Disbursement For: 2002 Primary X General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) B. Mike Rogers for Congress Mailing Address 123 East 13th Street City State Zip Code Anniston AL 36207- Purpose of Disbursement CONTRIBUTION Candidate Name			Date of Disbursement 10 / 11 / 2002 Amount of Each Disbursement this Period 5000.00 CONTRIBUTION Transaction ID: 102420026E31204
Office Sought: House Senate President Disbursement For: 2002 Primary X General Other (specify) ▼ State: District:			
Full Name (Last, First, Middle Initial) C. Paramus Republican Campaign Committee Mailing Address PO Box 20 City State Zip Code Paramus NJ 07652- Purpose of Disbursement CONTRIBUTION Candidate Name			Date of Disbursement 10 / 02 / 2002 Amount of Each Disbursement this Period 4000.00 CONTRIBUTION Transaction ID: 102420021DE31247
Office Sought: House Senate President Disbursement For: 2002 Primary X General Other (specify) ▼ State: District:			

SUBTOTAL of Disbursements This Page (optional) **14000.00**

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

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NAME OF COMMITTEE (in full)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial) A. Pearce for Congress Mailing Address 6120 Lovington Hwy City Hobbs State NM Zip Code 88240- Purpose of Disbursement CONTRIBUTION Candidate Name			Date of Disbursement 10 / 11 / 2002 Amount of Each Disbursement this Period 5000.00
Office Sought: House Senate President State: District: Disbursement For: 2002 Primary X General Other (specify) ▼			Category/Type CONTRIBUTION Transaction ID: 102420026E31202
Full Name (Last, First, Middle Initial) B. Ramsey GDP 2002 Campaign Mailing Address 90 Dogwood Terrace City Ramsey State NJ Zip Code 07448- Purpose of Disbursement CONTRIBUTION Candidate Name			Date of Disbursement 10 / 02 / 2002 Amount of Each Disbursement this Period 1000.00
Office Sought: House Senate President State: District: Disbursement For: 2002 Primary X General Other (specify) ▼			Category/Type CONTRIBUTION Transaction ID: 102420021DE31248
Full Name (Last, First, Middle Initial) C. Raye for Congress Mailing Address PO Box 1776 City Bangor State ME Zip Code 04402-1776 Purpose of Disbursement CONTRIBUTION Candidate Name			Date of Disbursement 10 / 11 / 2002 Amount of Each Disbursement this Period 5000.00
Office Sought: House Senate President State: District: Disbursement For: 2002 Primary X General Other (specify) ▼			Category/Type CONTRIBUTION Transaction ID: 102420026E31201

SUBTOTAL of Disbursements This Page (optional) **11000.00**

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)

PAGE 44 / 69

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

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

Full Name (Last, First, Middle Initial) A. Renzi for Congress Mailing Address PO Box 219 City Flagstaff State AZ Zip Code 86002- Purpose of Disbursement CONTRIBUTION Candidate Name		Date of Disbursement 10 / 11 / 2002 Amount of Each Disbursement this Period 5000.00 CONTRIBUTION Transaction ID: 102420026E31203
Office Sought: House Senate President Disbursement For: 2002 Primary X General Other (specify) ▼ State: District:		
Full Name (Last, First, Middle Initial) B. Tom Cole for Congress Mailing Address PO Box 722258 City Norman State OK Zip Code 73070- Purpose of Disbursement CONTRIBUTION Candidate Name		Date of Disbursement 10 / 11 / 2002 Amount of Each Disbursement this Period 5000.00 CONTRIBUTION Transaction ID: 102420026E31206
Office Sought: House Senate President Disbursement For: 2002 Primary X General Other (specify) ▼ State: District:		

C.

SUBTOTAL of Disbursements This Page (optional)	10000.00
TOTAL This Period (last page this line number only)	48250.00

SCHEDULE H1 (FEC Form 3X)
METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL
ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee	
USE ONLY ONE SECTION	Transaction ID: H11008200234J11

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right)

0.00 %

☐ Presidential Year (85%)

☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (85%) (If checked, enter 85% in box to right)

%

OR

☐ FUNDS EXPENDED :

Estimated Direct Candidate Support – Federal

%

Estimated Direct Candidate Support – Non-Federal

%

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal

%

Actual Direct Candidate Support – Non-Federal

NOTE: Funds expended must be used if the Federal proportion is greater than 85% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

Estimated Direct Candidate Support – Federal

0.00 %

Estimated Direct Candidate Support – Non-Federal

0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal

0.00

0.00 %

Actual Direct Candidate Support – Non-Federal

0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

1. President

☐

(1 point)

2. U.S. Senate

☐

(1 point)

3. U.S. Congress

☐

(1 point)

4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)

5. Governor

☐

(1 point)

6. Other Statewide Office(s)

☐

(1 point or 2 Points)

7. State Senate

☐

(1 point)

8. State Representative

☐

(1 point)

9. Local Candidates

☐

(1 point or 2 Points)

10. Extra Non-Federal Point

☐

(1 point)

11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)

12. TOTAL POINTS (Line 4 plus Line 11)

FEDERAL ALLOCATION = Line 4 divided by Line 12

%

NUMBER OF POINTS
0
0
0
0
0
0
0
0
0
0
0
0

FEC Schedule H1 (Form 3X) (Revised 1/2001)

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee	
USE ONLY ONE SECTION	Transaction ID: H11008200234J55

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) 0.00 %

☐ Presidential Year (85%)

☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (85%) (If checked, enter 85% in box to right) %

OR

☐ **FUNDS EXPENDED :**

Estimated Direct Candidate Support – Federal %

Estimated Direct Candidate Support – Non-Federal %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal %

Actual Direct Candidate Support – Non-Federal

NOTE: Funds expended must be used if the Federal proportion is greater than 85% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

Estimated Direct Candidate Support – Federal 0.00 %

Estimated Direct Candidate Support – Non-Federal 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal 0.00 0.00 %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

1. President	☐	(1 point)	
2. U.S. Senate	☒	(1 point)	
3. U.S. Congress	☒	(1 point)	
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			
5. Governor	☐	(1 point)	
6. Other Statewide Office(s)	☐	(1 point or 2 Points) ..	
7. State Senate	☐	(1 point)	
8. State Representative	☐	(1 point)	
9. Local Candidates	☒	(1 point or 2 Points) ..	
10. Extra Non-Federal Point	☐	(1 point)	
11. SUBTOTAL -- Non-Federal (Add 5, 6, 7, 8, 9, and 10)			
12. TOTAL POINTS (Line 4 plus Line 11)			

	NUMBER OF POINTS	
1. President	0	
2. U.S. Senate	1	
3. U.S. Congress	1	
4. SUBTOTAL -- Federal	2	
5. Governor	0	
6. Other Statewide Office(s)	0	
7. State Senate	0	
8. State Representative	0	
9. Local Candidates	1	
10. Extra Non-Federal Point	0	
11. SUBTOTAL -- Non-Federal	1	
12. TOTAL POINTS	3	

FEDERAL ALLOCATION = Line 4 divided by Line 12 66.67 %

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee	
USE ONLY ONE SECTION	Transaction ID: H11008200234J44

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) 0.00 %

☐ Presidential Year (85%)

☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (85%) (If checked, enter 85% in box to right) %

OR

☐ **FUNDS EXPENDED :**

Estimated Direct Candidate Support – Federal %

Estimated Direct Candidate Support – Non-Federal %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal %

Actual Direct Candidate Support – Non-Federal

NOTE: Funds expended must be used if the Federal proportion is greater than 85% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

Estimated Direct Candidate Support – Federal 0.00 %

Estimated Direct Candidate Support – Non-Federal 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal 0.00 0.00 %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

1. President	☐	(1 point)	
2. U.S. Senate	☒	(1 point)	
3. U.S. Congress	☒	(1 point)	
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			
5. Governor	☒	(1 point)	
6. Other Statewide Office(s)		(1 point or 2 Points) ..	
7. State Senate	☒	(1 point)	
8. State Representative	☒	(1 point)	
9. Local Candidates	☒	(1 point or 2 Points) ..	
10. Extra Non-Federal Point	☒	(1 point)	
11. SUBTOTAL -- Non-Federal (Add 5, 6, 7, 8, 9, and 10)			
12. TOTAL POINTS (Line 4 plus Line 11)			

	NUMBER OF POINTS	
	0	
	1	
	1	
	2	
	1	
	0	
	1	
	1	
	1	
	1	
	5	
	7	

FEDERAL ALLOCATION = Line 4 divided by Line 12 28.57 %

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

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NAME OF COMMITTEE (In Full) New Jersey Republican State Committee		
ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.		
Methods of allocation :		
I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.		
II. EXEMPT activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.		
III. Shared DIRECT CANDIDATE SUPPORT activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.		
NAME OF ACTIVITY OR EVENT ADMINISTRATION L 011200001D		
ACTIVITY IS: ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		FEDERAL % 66.67 %
CHECK IF THE RATIO IS: ☐ New ☒ Revised ☐ Same as Previously Reported		NON-FEDERAL % 33.33 %
		Transaction ID: H211008200234J5
NAME OF ACTIVITY OR EVENT 2002 GALA		
ACTIVITY IS: ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support		FEDERAL % 15.00 %
CHECK IF THE RATIO IS: ☐ New ☐ Revised ☒ Same as Previously Reported		NON-FEDERAL % 85.00 %
		Transaction ID: H221008200234J3
NAME OF ACTIVITY OR EVENT DIRECT MAIL		
ACTIVITY IS: ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support		FEDERAL % 89.00 %
CHECK IF THE RATIO IS: ☐ New ☐ Revised ☒ Same as Previously Reported		NON-FEDERAL % 11.00 %
		Transaction ID: H231008200234J9

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee		
NAME OF ACCOUNT Njrso-operating	DATE OF RECEIPT 10 15 2002	TOTAL AMOUNT TRANSFERRED 186797.65
BREAKDOWN OF TRANSFER RECEIVED ADMINISTRATIVE/VOTER DRIVE AMOUNT Transaction ID: i) Total Administrative/Voter Drive 169348.12 H31024200242C99635 ii) Direct Fundraising (List Events-Amount For Each) DIRECT FUNDRAISING AMOUNT a) 2002 GALA 12600.88 H31024200242C99635 b) BUSH-2002 3652.00 H31024200243C99637 c) DIRECT MAIL 749.69 H31024200243C99638 d) TELEMARKETING 446.98 H31024200243C99639 e) Total Amount Transferred For Direct Fundraising .. 17449.53 iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT a) b) c) d) e) Total Amount Transferred For Exempt Activity/Direct Candidate Support 0.00		
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED TOTAL This Period (Administrative/Voter Drive Amount) 169348.12 TOTAL This Period (Direct Fundraising Amount) 17449.53 TOTAL This Period (Exempt Activity/Direct Candidate Support) 0.00 TOTAL This Period (Total Amount Transferred) 186797.65		

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) State Street Square			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 866537.14		
Mailing Address PO Box 15351			Event Year-To-Date 866537.14		
City Wilmington	State DE	Zip Code 19850-5351	Category/ Type		
Purpose/Event: Parking ADMINISTRATION L 0112101111			Date 10 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 282.84 707.16 990.00 Transaction ID: H4102420024E31183					
A. Full Name (Last, First, Middle Initial) State Street Square			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 870550.10		
Mailing Address PO Box 15351			Event Year-To-Date 870550.10		
City Wilmington	State DE	Zip Code 19850-5351	Category/ Type		
Purpose/Event: Rent & Utilities ADMINISTRATION L 0112			Date 10 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1146.50 2866.46 4012.96 Transaction ID: H4102420024E31182					
A. Full Name (Last, First, Middle Initial) US Postmaster Newark			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 877520.74		
Mailing Address 2 Federal Square			Event Year-To-Date 877520.74		
City Newark	State NJ	Zip Code 07102-	Category/ Type		
Purpose/Event: Volunteer Exempt Activity ADMINISTRATION			Date 10 01 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1991.51 4979.13 6970.64 Transaction ID: H4102420024E31181					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3420.85 8552.75 11973.60					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) Cerdian			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 877678.06		
Mailing Address 100 Richardson Lane			Event Year-To-Date: 877678.06		
City Hightstown	State NJ	Zip Code 08520	Date: 10 01 2002		
Purpose/Event: P/R Processing Expense ADMINISTRATION			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 44.95 112.37 157.32 Transaction ID: H4102420028E31244					
A. Full Name (Last, First, Middle Initial) US Post Master-Newton			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 892678.06		
Mailing Address 39 Main Street			Event Year-To-Date: 892678.06		
City Newton	State NJ	Zip Code 07860	Date: 10 01 2002		
Purpose/Event: Volunteer Exempt Activities ADMINISTRA			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4285.50 10714.50 15000.00 Transaction ID: H4102420025E31184					
A. Full Name (Last, First, Middle Initial) United Parcel Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 892875.43		
Mailing Address PO Box 7247-0244			Event Year-To-Date: 892875.43		
City Philadelphia	State PA	Zip Code 19170-0001	Date: 10 02 2002		
Purpose/Event: Overmail Mail ADMINISTRATION L 0112101			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.39 140.98 197.37 Transaction ID: H41024200210E31251					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4386.84 10967.85 15354.69					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee				
A. Full Name (Last, First, Middle Initial) LSI			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 893777.41	
Mailing Address PO Box 13170			Event Year-To-Date 893777.41	
City Philadelphia	State PA	Zip Code 19101-3170	Category/ Type	
Purpose/Event: Telephone Expense ADMINISTRATION L 011			Date 10 02 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 257.70 644.28 901.98 Transaction ID: H4102420024E31173				
A. Full Name (Last, First, Middle Initial) William Mc Clintock Assoc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 910385.88	
Mailing Address 289 Sheffield Street SD			Event Year-To-Date 910385.88	
City Mountainside	State NJ	Zip Code 07052	Category/ Type	
Purpose/Event: Voter Lists ADMINISTRATION L 011210111			Date 10 02 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4747.93 11870.64 16618.57 Transaction ID: H4102420024E31174				
A. Full Name (Last, First, Middle Initial) Blue Cross & Shield			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 912797.34	
Mailing Address PO Box 18009			Event Year-To-Date 912797.34	
City Newark	State NJ	Zip Code 07101-0607	Category/ Type	
Purpose/Event: Employee Health Insurance ADMINISTRATI			Date 10 02 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 688.07 1715.29 2401.36 Transaction ID: H4102420024E31175				
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5891.70 14230.21 19921.91				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE			TOTAL AMOUNT	
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee				
A. Full Name (Last, First, Middle Initial) Princeton Insurance			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 912810.34	
Mailing Address 748 Alexander Road			Event Year-To-Date 912810.34	
City Princeton	State NJ	Zip Code 08540-	Category/ Type	
Purpose/Event: Adj. to Workmens Comp Ins ADMINISTRAT			Date 10 02 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3.71 9.29 13.00 Transaction ID: H4102420024E31176				
A. Full Name (Last, First, Middle Initial) Purchase Power			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 912845.34	
Mailing Address PO Box 858042			Event Year-To-Date 912845.34	
City Louisville	State KY	Zip Code 40285-	Category/ Type	
Purpose/Event: Service Charge ADMINISTRATION L 011210			Date 10 02 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10.00 25.00 35.00 Transaction ID: H4102420024E31177				
A. Full Name (Last, First, Middle Initial) Commtech Services			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 912948.04	
Mailing Address PO Box 9203			Event Year-To-Date 912948.04	
City Tranton	State NJ	Zip Code 08650-	Category/ Type	
Purpose/Event: Equipment Repairs ADMINISTRATION L 011			Date 10 02 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.77 71.93 100.70 Transaction ID: H4102420024E31178				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 42.48 106.22 148.70				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE			TOTAL AMOUNT	
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) US Postmaster Newark			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 919008.57		
Mailing Address 2 Federal Square			Event Year-To-Date: 919008.57		
City Newark	State NJ	Zip Code 07102-	Date: 10 03 2002		
Purpose/Event: Volunteer Exempt Activity ADMINISTRATI			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1988.18 4873.34 6862.53 Transaction ID: H41024200210E31253					
A. Full Name (Last, First, Middle Initial) Duhaime Communicatio			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 927713.33		
Mailing Address 319 Monroe Street Attn: Mike DuHaime			Event Year-To-Date: 927713.33		
City Hoboken	State NJ	Zip Code 07030-	Date: 10 04 2002		
Purpose/Event: Political Consulting Fees & Reimb FAD			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2228.82 5574.94 7804.76 Transaction ID: H41024200210E31252					
A. Full Name (Last, First, Middle Initial) Pitney Bowes			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 928183.97		
Mailing Address PO Box 856390			Event Year-To-Date: 928183.97		
City Louisville	State KY	Zip Code 40285-5460	Date: 10 07 2002		
Purpose/Event: Equipment Lease ADMINISTRATION L 01121			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 134.48 338.18 472.64 Transaction ID: H4102420025E31187					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4353.47 10884.46 15237.93					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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FOR LINE 21a OF FORM 99X

NAME OF COMMITTEE (In FUD)

New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial) Wissahickon Spring Water				Type of Allocated Activity:			
Mailing Address 10447 Drummond Road				☒ Admin./Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State		Zip Code		Event Year-To-Date	
Philadelphia		PA		19154-		928244.57	
Purpose/Event: Office Supplies ADMINISTRATION L 01121				Category/ Type			
Description:				Date			
				M O Y L U I Y Y M D 1 0 0 7 2 0 0 2			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.31		43.29		60.60

Transaction ID: H4102420025E31185

A. Full Name (Last, First, Middle Initial) Avenet			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 400 Sibley Street			Event Year-To-Date 928318.07	
City Saint Paul	State MN	Zip Code 55101-	Category/ Type Date M D Y M D Y M D Y 10 07 2002	
Purpose/Event: EMail Set-up ADMINISTRATION L 01121011 Description:				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		52.50		73.50

Transaction ID: H4102420025E31189

A. Full Name (Last, First, Middle Initial) Charlene Hooker						Type of Allocated Activity:												
Mailing Address 34 Holly Court City State Zip Code Mercerville NJ 08619-						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support								
						Event Year-To-Date IND 928640.12												
Purpose/Event: Reimb for Office Supplies ADMINISTRATI						Category/ Type												
Description:						Date	M	D	Y	M	D	Y	M	D	Y			
							1	0			0	7			2	0	0	2

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.01		230.04		322.05

Transaction ID: H4102420025E31189

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.32		925.83		456.15

TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)

FEDERAL SHARE		TOTAL AMOUNT
NON-FEDERAL SHARE		

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

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) Red Zone Communications, Inc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date \$60246.67		
Mailing Address 660 Pennsylvania Ave #404 SE			Event Year-To-Date \$60246.67		
City Washington	State DC	Zip Code 20003-	Category/ Type		
Purpose/Event: Volunteer Exempt Activities ADMINISTRA			Date 10 07 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8028.00 22576.56 31606.56 Transaction ID: H4102420025E31188					
A. Full Name (Last, First, Middle Initial) US Postmaster-Newark			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date \$65134.17		
Mailing Address 2 Federal Square			Event Year-To-Date \$65134.17		
City Newark	State NJ	Zip Code 07102-	Category/ Type		
Purpose/Event: Volunteer Exempt Activities ADMINISTRA			Date 10 08 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1396.36 3491.14 4887.50 Transaction ID: H4102420025E31193					
A. Full Name (Last, First, Middle Initial) US Postmaster Newark			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date \$82545.37		
Mailing Address 2 Federal Square			Event Year-To-Date \$82545.37		
City Newark	State NJ	Zip Code 07102-	Category/ Type		
Purpose/Event: Volunteer Exempt Activity ADMINISTRATI			Date 10 09 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4974.58 12438.82 17411.20 Transaction ID: H4102420026E31198					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 15400.73 38504.52 53905.25					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) Bonnie Campbell			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 50 Tudor Drive			Event Year-To-Date 982906.02		
City Burlington	State NJ	Zip Code 08016-	IND	Date 10 09 2002	
Purpose/Event: Reimb for Cell Phone & Mileage ADMINIS			Category/ Type	Description:	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
103.04			257.61		360.65
Transaction ID: H4102420026E31197					
A. Full Name (Last, First, Middle Initial) Jeffrey Booker			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1616 Springfield Road			Event Year-To-Date 984334.50		
City Pennsauken	State NJ	Zip Code 08110-	IND	Date 10 09 2002	
Purpose/Event: Reimb for Health Ins-Copying-Cell ADM			Category/ Type	Description:	
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
408.12			1020.36		1428.48
Transaction ID: H4102420025E31196					
A. Full Name (Last, First, Middle Initial) US Post Master-Newton			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 39 Main Street			Event Year-To-Date 1004334.50		
City Newton	State NJ	Zip Code 07860-	Category/ Type	Date 10 09 2002	
Purpose/Event: Volunteer Exempt Activity ADMINISTRATI			Description:		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5714.00			14286.00		20000.00
Transaction ID: H4102420026E31199					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6225.16			15563.97		21789.13
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee														
A. Full Name (Last, First, Middle Initial) Erin McCord			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 1006086.03											
Mailing Address 55 Atlantic Drive			Date M D Y 10 10 2002											
City Brick	State NJ	Zip Code 08723-	IND	Category/ Type										
Purpose/Event: Salary ADMINISTRATION L 0112101111														
Description:														
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 30%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 30%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">500.41</td> <td></td> <td style="text-align: right;">1251.12</td> <td></td> <td style="text-align: right;">1751.53</td> </tr> </table> Transaction ID: H4102420028E31236					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	500.41		1251.12		1751.53
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
500.41		1251.12		1751.53										
A. Full Name (Last, First, Middle Initial) Susan Jesber			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 1008185.84											
Mailing Address PO Box 324			Date M D Y 10 10 2002											
City Edgewater	State NJ	Zip Code 07020-	IND	Category/ Type										
Purpose/Event: Salary ADMINISTRATION L 0112101111														
Description:														
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 30%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 30%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">602.80</td> <td></td> <td style="text-align: right;">1507.11</td> <td></td> <td style="text-align: right;">2109.91</td> </tr> </table> Transaction ID: H4102420028E31231					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	602.80		1507.11		2109.91
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
602.80		1507.11		2109.91										
A. Full Name (Last, First, Middle Initial) Candian			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 1020737.48											
Mailing Address 100 Richardson Lane			Date M D Y 10 10 2002											
City Hightstown	State NJ	Zip Code 08520-		Category/ Type										
Purpose/Event: P/R Tax ADMINISTRATION L 0112101111														
Description:														
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 30%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 30%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">3583.12</td> <td></td> <td style="text-align: right;">8958.42</td> <td></td> <td style="text-align: right;">12541.54</td> </tr> </table> Transaction ID: H4102420027E31219					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	3583.12		8958.42		12541.54
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
3583.12		8958.42		12541.54										
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page														
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 30%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 30%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">4886.93</td> <td></td> <td style="text-align: right;">11716.65</td> <td></td> <td style="text-align: right;">16402.98</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	4886.93		11716.65		16402.98
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
4886.93		11716.65		16402.98										
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))														
FEDERAL SHARE			TOTAL AMOUNT											
NON-FEDERAL SHARE														
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)														

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FOR LINE 21 OF FORM 990

FOR LINE 21a OF FORM 99X

New Jersey Republican State Committee

A. Full Name (Last, First, Middle Initial) Conor Fennessy				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 139 North Union Street #9				Event Year-To-Date 1022253.63			
City Lambertville	State NJ	Zip Code 08530-	IND				
Purpose/Event: Salary & Reimb for Travel Exp ADMINIST			Category/ Type				
Description:				Date	M	D	Y
					1	0	2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
433.16		1082.99		1516.15

Transaction ID: H410242002BE31228

A. Full Name (Last, First, Middle Initial) David Jamieson				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 272 Ward Avenue Apt 25B				Event Year-To-Date 1024835.46			
City Bordentown	State NJ	Zip Code 08505-	IND				
Purpose/Event: Salary & Reimb for Supplies & Travel AD			Category/ Type				
Description:				Date	M	D	Y
					1	0	2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
737.63		1844.20		2581.83

Transaction ID: H410242002BE31230

A. Full Name (Last, First, Middle Initial) James Schute				Type of Allocated Activity:	
Mailing Address 7 Breckenridge Place				☒ Admin/Voter Drive ☐ Exempt ☐ Fundraising ☐ Direct Candidate Support	
City Lawrenceville		State NJ	Zip Code 30648	IND	Event Year-To-Date 1026825.46
Purpose/Event: Salary ADMINISTRATION L 0112101111			Category/ Type		
Description:				Date	M Y . C D . Y Y Y Y 1 0 . 1 0 . 2 0 0 2

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
568.54		1421.48		1990.00

Transaction ID: H4102420029E31242

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1739.33		4348.65		6087.98
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		

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

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

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NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) James Schulz			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 1028841.46		
Mailing Address 7 Breckenridge Place			Event Year-To-Date 1028841.46		
City Lawrenceville	State NJ	Zip Code 08648-	IND	Category/ Type	
Purpose/Event: Salary ADMINISTRATION L 0112101111			Date 10 10 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 575.97 1440.03 2016.00 Transaction ID: H4102420028E31241					
A. Full Name (Last, First, Middle Initial) Jeanette Hoffman			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 1030400.85		
Mailing Address 2405 Ravens Crest Drive			Event Year-To-Date 1030400.85		
City Plainsboro	State NJ	Zip Code 08538-	IND	Category/ Type	
Purpose/Event: Salary ADMINISTRATION L 0112101111			Date 10 10 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 445.46 1113.73 1559.19 Transaction ID: H4102420028E31228					
A. Full Name (Last, First, Middle Initial) Alliance Plan Services D			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 1030525.85		
Mailing Address PO Box 1575			Event Year-To-Date 1030525.85		
City Secaucus	State NJ	Zip Code 07086-	Category/ Type		
Purpose/Event: Pension Contribution ADMINISTRATION L			Date 10 10 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 35.71 89.29 125.00 Transaction ID: H4102420027E31220					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1057.14 2643.05 3700.19					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee				
A. Full Name (Last, First, Middle Initial) Tim Driscoll			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1031306.09	
Mailing Address 1029 Merrymont So Avenue			Event Year-To-Date: 1031306.09	
City Blackwood	State NJ	Zip Code 08012-	IND	Category/ Type
Purpose/Event: Salary ADMINISTRATION L 0112101111			Date: 10 10 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 222.97 557.47 780.44 Transaction ID: H4102420028E31225				
A. Full Name (Last, First, Middle Initial) Matthew Cherney			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1033580.13	
Mailing Address 16 Cedar Avenue			Event Year-To-Date: 1033580.13	
City Middletown	State NJ	Zip Code 07748-	IND	Category/ Type
Purpose/Event: Salary & Overpayment Error ADMINISTRA			Date: 10 10 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 662.65 1631.49 2284.04 Transaction ID: H4102420028E31224				
A. Full Name (Last, First, Middle Initial) Justin Richards			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1033856.08	
Mailing Address 2 Signal Hill Drive			Event Year-To-Date: 1033856.08	
City Voorhees	State NJ	Zip Code 08043-	IND	Category/ Type
Purpose/Event: Salary ADMINISTRATION L 0112101111			Date: 10 10 2002	
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 75.98 189.97 265.95 Transaction ID: H4102420029E31240				
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 951.50 2378.93 3330.43				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))				
FEDERAL SHARE			TOTAL AMOUNT	
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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NAME OF COMMITTEE (In Full) New Jersey Republican State Committee				
A. Full Name (Last, First, Middle Initial) Justin Richards			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1034122.03	
Mailing Address 2 Signal Hill Drive			Date: 10 / 10 / 2002	
City Voorhees	State NJ	Zip Code 08043-	IND	Category/ Type
Purpose/Event: Salary ADMINISTRATION L 0112101111				
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 75.98 189.97 265.95 Transaction ID: H4102420028E31238				
A. Full Name (Last, First, Middle Initial) Justin Richards			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1034086.06	
Mailing Address 2 Signal Hill Drive			Date: 10 / 10 / 2002	
City Voorhees	State NJ	Zip Code 08043-	IND	Category/ Type
Purpose/Event: Void Check ADMINISTRATION L 0112101111				
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT -10.28 -25.69 -35.97 Transaction ID: H4102420028E31238				
A. Full Name (Last, First, Middle Initial) William Hildebrand			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1034789.23	
Mailing Address 100 Plymouth Avenue			Date: 10 / 10 / 2002	
City Maplewood	State NJ	Zip Code 07040-	IND	Category/ Type
Purpose/Event: Salary ADMINISTRATION L 0112101111				
Description:				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 200.90 502.27 703.17 Transaction ID: H4102420028E31227				
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 266.60 666.55 933.15				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE			TOTAL AMOUNT	
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

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 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			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 34 Holly Court			Event Year-To-Date 1036677.23		
City Mercerville	State NJ	Zip Code 08619-	IND	Date 10 10 2002	
Purpose/Event: Salary & Reimb for Lunch Exp ADMINISTR			Category/ Type	Description:	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
538.40				1348.60	
			=	TOTAL AMOUNT 1888.00	
Transaction ID: H4102420028E31229					
A. Full Name (Last, First, Middle Initial) Anthony Attanasio			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8 Bates Way			Event Year-To-Date 1037423.35		
City Westfield	State NJ	Zip Code 07090-	IND	Date 10 10 2002	
Purpose/Event: Salary ADMINISTRATION L 0112101111			Category/ Type	Description:	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
213.17				532.95	
			=	TOTAL AMOUNT 746.12	
Transaction ID: H4102420027E31221					
A. Full Name (Last, First, Middle Initial) Matthew Kaczmarek			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 98 Thackeray Road			Event Year-To-Date 1038158.91		
City Oakland	State NJ	Zip Code 07436-	IND	Date 10 10 2002	
Purpose/Event: Salary ADMINISTRATION L 0112101111			Category/ Type	Description:	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
210.15				525.41	
			=	TOTAL AMOUNT 735.56	
Transaction ID: H4102420028E31232					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
962.72				2406.96	
			=	TOTAL AMOUNT 3369.68	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) Joseph Kyriakos			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1039517.61		
Mailing Address 34 Lenape Trail			Event Year-To-Date: 1039517.61		
City Middletown	State NJ	Zip Code 07748-	IND	Category/ Type	
Purpose/Event: Salary ADMINISTRATION L 0112101111			Date: 10 10 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 388.18 870.52 1358.70 Transaction ID: H4102420028E31233					
A. Full Name (Last, First, Middle Initial) Paul Lakatosky			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1040630.33		
Mailing Address 76 Delaware Avenue			Event Year-To-Date: 1040630.33		
City Bordentown	State NJ	Zip Code 08505-	IND	Category/ Type	
Purpose/Event: Salary ADMINISTRATION L 0112101111			Date: 10 10 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 317.90 794.82 1112.72 Transaction ID: H4102420028E31234					
A. Full Name (Last, First, Middle Initial) Anelly Laszlo			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1041405.06		
Mailing Address 51 Hudson Plaza			Event Year-To-Date: 1041405.06		
City Weehawken	State NJ	Zip Code 07086-	IND	Category/ Type	
Purpose/Event: Salary ADMINISTRATION L 0112101111			Date: 10 10 2002		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 221.34 553.39 774.73 Transaction ID: H4102420029E31235					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 927.42 2318.73 3246.15					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) Rory Wells			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1042468.05 Date: 10 / 10 / 2002		
Mailing Address 725 Jorammon Street			IND Category/Type		
City Belville	State NJ	Zip Code 07106			
Purpose/Event: Salary ADMINISTRATION L 0112101111 Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4102420028E31243		
303.70 759.29 1062.99					
A. Full Name (Last, First, Middle Initial) Bonnie Campbell			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1044982.06 Date: 10 / 10 / 2002		
Mailing Address 50 Tudor Drive			IND Category/Type		
City Burlington	State NJ	Zip Code 08016			
Purpose/Event: Salary & Reimb for Cell & Copying ADMI Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4102420028E31223		
721.11 1802.90 2524.01					
A. Full Name (Last, First, Middle Initial) Nadyna Parth			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1045709.54 Date: 10 / 10 / 2002		
Mailing Address 87 Harding Avenue			IND Category/Type		
City Oakland	State NJ	Zip Code 07436			
Purpose/Event: Salary ADMINISTRATION L 0112101111 Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4102420029E31237		
204.98 512.50 717.48					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
1229.79 3074.69 4304.48					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) Jeffrey Becker			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1046829.77		
Mailing Address 1616 Springfield Road			Event Year-To-Date: 1046829.77		
City Pennsauken	State NJ	Zip Code 08110-	IND	Category/ Type	
Purpose/Event: Salary ADMINISTRATION L 0112101111			Date: 10 10 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
320.05			800.18		1120.23
Transaction ID: H4102420028E31222					
A. Full Name (Last, First, Middle Initial) Deirdre Howarth			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1050829.77		
Mailing Address 8 Page Drive			Event Year-To-Date: 1050829.77		
City Red Bank	State NJ	Zip Code 07701-	IND	Category/ Type	
Purpose/Event: Political Consulting Fees ADMINISTRATI			Date: 10 11 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1142.80			2857.20		4000.00
Transaction ID: H4102420028E31200					
A. Full Name (Last, First, Middle Initial) US Postmaster Newark			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1082897.75		
Mailing Address 2 Federal Square			Event Year-To-Date: 1082897.75		
City Newark	State NJ	Zip Code 07102-	Category/ Type		
Purpose/Event: Volunteer Exempt Activity ADMINISTRATI			Date: 10 14 2002		
Description:					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3390.88			8477.30		11868.18
Transaction ID: H4102420027E31211					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4853.53			12134.68		16988.21
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) New Jersey Republican State Committee					
A. Full Name (Last, First, Middle Initial) US Postmaster Newark			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2 Federal Square			Event Year-To-Date 1069658.06		
City Newark	State NJ	Zip Code 07102-	Date M O B Y Y Y Y 10 15 2002		
Purpose/Event: Volunteer Exempt Activity ADMINISTRATI			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1988.56 4871.75 6860.31 Transaction ID: H4102420027E31210					
A. Full Name (Last, First, Middle Initial) US Postmaster-Newark			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2 Federal Square			Event Year-To-Date 18512.00		
City Newark	State NJ	Zip Code 07102-	Date M O B Y Y Y Y 10 08 2002		
Purpose/Event: Postalge-Absentee Ballot Mailer ADMINIST			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12333.95 6166.05 18500.00 Transaction ID: H4102420025E31191					
A. Full Name (Last, First, Middle Initial) Friends of Mike Ferguson			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1021 Stuyvesant Avenue			Event Year-To-Date 72884.75		
City Union	State NJ	Zip Code 07083-	Date M O B Y Y Y Y 10 02 2002		
Purpose/Event: Catering & Food 2002 GALA			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 841.25 3833.75 4275.00 Transaction ID: H4102420024E31179					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 14963.76 14771.55 29735.31					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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FOR LINE 21 OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) US Postmaster Trenton			Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 680 Highway 130 & Klockner Road			Event Year-To-Date 47949.01	
City Trenton	State NJ	Zip Code 08608-	Date N O V E M B E R 1 5 2 0 0 2	
Purpose/Event: Postage DIRECT MAIL			Category/ Type	
Description:				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
356.00		44.00		400.00
Transaction ID: H4102420026E31209				

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SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
356.00		44.00		400.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
71645.67				227285.92
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)		156640.25		

