

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

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FEDERAL ELECTION  
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USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

C00091298 NJ/03 120597 N  
 JAYE L PARSONS  
 COMMITTEE TO RE-ELECT CONGRESS  
 WOMAN MARGE ROUKEMA  
 P O BOX 625  
 RIDGEWOOD NJ 07401

2. FEC IDENTIFICATION NUMBER  
C00091298  
 3. IS THIS REPORT AN AMENDMENT?  
 YES  NO

### 4. TYPE OF REPORT

- April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)
- 12-Day Pre-Election Report for the \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_
- 30-Day Post-Election Report for the \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Termination Report

This report contains activity for  Primary Election  General Election  Special Election  Runoff Election

### SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
7/1/97 through 12/31/97		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	62626.75	122656.25
(b) Total Contribution Refunds (from Line 20(d))	0.00	500.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	62626.75	122156.25
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	52143.31	99844.13
(b) Total Offsets to Operating Expenditures (from Line 14)	42.14	2277.14
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	52101.17	97566.99
8. Cash on Hand at Close of Reporting Period (from Line 27)	46748.71	For further information contact: Federal Election Commission 889 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
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)	6666.69	

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  
Jaye L. Parsons  
 Signature of Treasurer  
*Jaye L. Parsons*  
 Date  
1/31/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

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FEC FORM 3  
(revised 4/87)

## DETAILED SUMMARY PAGE

### of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (In full) The Committee to Re-Elect Congresswoman Marge Roukema	Report Covering the Period:	
	From: 7/1/97	To: 12/31/97
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) -----	12553.20	
(ii) Unitemized -----	11089.55	
(iii) Total of contributions from Individuals -----	23642.75	50672.25
(b) Political Party Committees -----	234.00	234.00
(c) Other Political Committees (such as PACs) -----	38750.00	71750.00
(d) The Candidate -----	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) -----	62626.75	122656.25
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate -----	0.00	0.00
(b) All Other Loans -----	0.00	0.00
(c) TOTAL LOANS (add 13(a) and (b)) -----	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----	42.14	2277.14
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----	270.76	1301.34
16. TOTAL RECEIPTS (add 11(a), 12, 13(c), 14 and 15) -----	62939.65	126234.73
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES -----	52143.31	99844.13
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES -----	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate -----	0.00	0.00
(b) Of All Other Loans -----	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees -----	0.00	0.00
(b) Political Party Committees -----	0.00	0.00
(c) Other Political Committees (such as PACs) -----	0.00	500.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	0.00	500.00
21. OTHER DISBURSEMENTS -----	15294.73	28012.73
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	67438.04	128356.86
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 51247.10	
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 62939.65	
25. SUBTOTAL (add Line 23 and Line 24) -----	\$ 114186.75	
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 67438.04	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 46748.71	

SCHEDULE A  
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Michael Azzara 955 Hillcrest Road Ridgewood, NJ 07450- Receipt for <input checked="" type="checkbox"/> Primary	Valley Hospital Healthcare CEO	10/06/97	\$250.00
Aggregate YTD >			\$250.00
Michael Berenson Jordan Burt Berenson et al 1025 Thomas Jefferson St., NW Washington, DC 20007- Receipt for <input checked="" type="checkbox"/> General	Jordan Burt Berenson et al Partnership	11/10/97	\$125.00 MEMO #1
Aggregate YTD >			\$375.00
Stanley Berenzweig 452 Meer Avenue Wyckoff, NJ 07481- Receipt for <input checked="" type="checkbox"/> Primary	The Rag Shops, Inc. Executive	09/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Robert J. Boutillier 920 Minisink Way Westfield, NJ 07090- Receipt for <input checked="" type="checkbox"/> Primary	Retired	09/22/97	\$100.00
Aggregate YTD >			\$350.00
Gary Buchmann 9 Third Avenue Hawthorne, NJ 07506- Receipt for <input checked="" type="checkbox"/> Primary	B&S Sheetmetal Co., Inc. VP	09/22/97	\$250.00
Aggregate YTD >			\$250.00
Frank Burt Jordan Burt Berenson et al 1025 Thomas Jefferson St., NW Washington, DC 20007- Receipt for <input checked="" type="checkbox"/> General	Jordan Burt Berenson et al Partnership	11/10/97	\$125.00 MEMO #1
Aggregate YTD >			\$375.00
Francis Cangemi 310 Manor Road Ridgewood, NJ 07450- Receipt for <input checked="" type="checkbox"/> Primary	Vitreo-Rentinal Assoc NJ Doctor	10/06/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$2100.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Lawrence Craven 425 Birchtree Lane Northvale, NJ 07647- Receipt for [X] Primary	MetLife Executive	11/17/97	\$353.20 MEMO #2
Aggregate YTD >			\$353.20
John Gabriel PO Box 268 Paramus, NJ 07653- Receipt for [X] Primary	Gabriel Realty Real Estate	09/22/97	\$500.00
Aggregate YTD >			\$500.00
Raymond Gilmartin 224 Crest Road Ridgewood, NJ 07450- Receipt for [X] Primary	Merck & Co., Inc. Chairman/President/CEO	09/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Craig Gipple 12 Warner Way Wayne, NJ 07470- Receipt for [X] Primary	TQM Resources consultant	09/22/97	\$250.00
Aggregate YTD >			\$350.00
Kenneth Giuffre 637 Wyckoff Avenue #235 Wyckoff, NJ 07481- Receipt for [X] Primary	Trilobot, Inc. President	09/22/97	\$250.00
Aggregate YTD >			\$250.00
Kenneth Giuffre 637 Wyckoff Avenue #235 Wyckoff, NJ 07481- Receipt for [X] Primary	Trilobot, Inc. President	11/03/97	\$250.00
Aggregate YTD >			\$500.00
Charles Granon 248 Key Palm Road Boca Raton, FL 33432- Receipt for [X] Primary	Retired	09/22/97	\$100.00
Aggregate YTD >			\$350.00
Ralph E Hansmann 385 Manchester Road Ridgewood, NJ 07450- Receipt for [X] Primary	Retired	10/06/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$3203.20
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS  
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
William Harris Six Longfellow Park Cambridge, MA 02138- Receipt for [X]Primary	Self-Employed Private investor	12/01/97	\$500.00
Aggregate YTD >			\$500.00
Ron B. Hermann 6949 Lake Estates Court Boca Raton, FL 33496- Receipt for [X]Primary	Retired	09/22/97	\$500.00
Aggregate YTD >			\$1000.00
Erich Holzer 120 Sylvan Avenue Englewood Cliffs, NJ 07632- Receipt for [X]Primary	Chick Master Internationa Chairman	07/07/97	\$500.00
Aggregate YTD >			\$500.00
Shant Hovnanian Cellular Vision 505 Park Avenue, 21st Floor NY, NY 10022-1106 Receipt for [X]Primary	Cellular Vision CEO/President	11/10/97	\$1000.00
Aggregate YTD >			\$1000.00
Vahak S. Hovnanian Hovbilt, Inc. Dag Hammarskjold Blvd. #12 Freehold, NJ 07728- Receipt for [X]Primary	Hovbilt, Inc. Developer	09/29/97	\$250.00
Aggregate YTD >			\$250.00
Wayne Johnson Jordan Burt Berenson et al 1025 Thomas Jefferson St., NW Washington, DC 20007- Receipt for [X]General	Jordan Burt Berenson et a Partnership	11/10/97	\$125.00 MEMO #1
Aggregate YTD >			\$375.00
James Jordan Jordan Burt Berenson et al 1025 Thomas Jefferson St., NW Washington, DC 20007- Receipt for [X]General	Jordan Burt Berenson et a Partnership	11/10/97	\$125.00 MEMO #1
Aggregate YTD >			\$375.00
SUBTOTAL of Receipts This Page.....>			\$2750.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091296

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
JORDEN BURT BERENSON Jordan Burt Berenson Johnson 1025 Thomas Jefferson St., NW Washington, DC 20007-	Jordan Burt Berenson et a Partnership	11/10/97	\$500.00
Receipt for [X]General	Aggregate YTD >		\$1500.00
Herbert S. Kerr 10 Maple Lane Pennington, NJ 08534-	Retired	10/06/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Frank Kireker 11 Clearwater Drive PO Box 128 Ho-Ho-Kus, NJ 07423-	Retired	12/01/97	\$500.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
William Liffers 357 Algonquin Road Franklin Lakes, NJ 07417-	Retired	10/06/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Dorothy Marron 220 Greenway Road Ridgewood, NJ 07450-	at home	09/22/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$500.00
Kevin S O'Brien 336 Abbey Court Ridgewood, NJ 07450-	ITT-Raynier Executive	10/06/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
Arthur Rebell 372 Canterbury Lane Wyckoff, NJ 07481-	Wertheim Schroder & Co., Managing Director	11/10/97	\$250.00
Receipt for [X]Primary	Aggregate YTD >		\$250.00
SUBTOTAL of Receipts This Page.....>			\$2250.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS  
 Contributions from Individuals/Persons

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Norman Seiden 54 Oxford Drive Tenafly, NJ 07670-	Herrod Construction Executive	09/22/97	\$250.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$250.00
Barbara Shotliff 309 Bridgeboro Road Apt. 3345 Moorestown, NJ 08057-1424	at home	09/22/97	\$250.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$350.00
Sarkis Soutlanian 790 Butternut Drive Franklin Lakes, NJ 07417-	National Utility Service President	09/22/97	\$250.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$250.00
Elliott Sumers 11 Fieldstone Lane Upper Saddle River, NJ 07458-	Shirlin Radiology Doctor	09/22/97	\$500.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$500.00
Joyce Visceglia 24 Wildwood Road Saddle River, NJ 07458-	at home	09/04/97	\$1000.00
Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$2250.00
TOTAL This Period.....>			\$12553.20

MEMO #2: Check received via Metropolitan Life Insurance Company  
 Employees' Political Participation Fund A  
 One Madison Avenue  
 New York, NY 10010

NAME OF COMMITTEE (in Full)  
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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
A.A.I. PAC Mr. Marc Ehudin PO Box 8006 Hunt Valley, MD 21030-8006 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	11/10/97	\$500.00
AM. ASSOC NURSE ANESTHETISTS PAC Ms. Meredith L. Horine 412 First Street, SE #12 Washington, DC 20003- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	10/20/97	\$500.00
AFFILIATED COMPUTER SERVICES PAC Mr. Douglas F. Bennett 633 PA Ave, NW Fourth Floor Washington, DC 20004- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	07/18/97	\$1000.00
AM SPEECH LANGUAGE HEARING PAC Mr. Roger F. Kingsley, Ph.D. 10801 Rockville Pike Rockville, MD 20852- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	10/06/97	\$500.00
AM SOUTH PAC Mr. Graham L. Champion PO Drawer 431 Montgomery, AL 36101-0431 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	07/07/97	\$500.00
AMERICAN MARITIME OFFICERS PAC Mr. Thomas J. Bethel 490 L'Enfant Plaza B. SW #7204 Washington, DC 20024- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	11/10/97	\$500.00
AM OPTOMETRIC ASSOCIATION PAC Ms. Noel Brazil 1505 Prince Street, #300 Alexandria, VA 22314- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	11/03/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			



SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
APPRAISAL INSTITUTE PAC Mr. Donald E. Kelly 1600 VA Avenue, #200 Washington, DC 20037- Receipt for [X]Primary	Aggregate YTD >	07/21/97	\$500.00 \$500.00
AM SCHOOL FOOD SERVICE ASSN. PAC Ms. Colleen Kavanagh 1600 Duke Street, 7th Floor Alexandria, VA 22314-3436 Receipt for [X]Primary	Aggregate YTD >	10/20/97	\$250.00 \$250.00
BANKAMERICA PAC Mr. Brian C. Conklin PO Box 37000, Unit 13117 San Francisco, CA 94137- Receipt for [X]Primary	Aggregate YTD >	11/03/97	\$500.00 \$1000.00
AMERICAN BANKERS ASSN PAC Ms. Debbie Shannon 1120 Connecticut Avenue, NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	10/13/97	\$3000.00 \$5000.00
BENEFICIAL MANAGEMENT CORP PAC Ms. Valerie T. Morse 453 NJ Avenue, SE Washington, DC 20003- Receipt for [X]Primary	Aggregate YTD >	11/10/97	\$500.00 \$1500.00
BRISTOL-MYERS SQUIBB PAC Ms. Linda A. Pacotti 345 Park Avenue NY, NY 10154-0037 Receipt for [X]Primary	Aggregate YTD >	12/22/97	\$500.00 \$500.00
THE CHASE MANHATTAN PAC Ms. Bridget A. Filippon 270 Park Avenue NY, NY 10017- Receipt for [X]General	Aggregate YTD >	11/03/97	\$500.00 \$500.00
SUBTOTAL of Receipts This Page.....>			\$5750.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
CITICORP PAC Mr. Robert E. Barnett 1101 Penn. Ave., NW, #1000 Washington, DC 20004- Receipt for [X]Primary	Aggregate YTD >	11/10/97	\$1000.00
COCA-COLA PAC Mr. Earl T. Leonard, Jr. PO Drawer 1734 Atlanta, GA 30301- Receipt for [X]Primary	Aggregate YTD >	11/10/97	\$500.00
CONSUMERS BANKERS ASSN PAC Ms. Nancy Camm 1000 Wilson Blvd., 30th Fl Arlington, VA 22209- Receipt for [X]Primary	Aggregate YTD >	10/06/97	\$500.00
FARM CREDIT PAC Mr. Jeff Shipp 50 F Street, NW #900 Washington, DC 20001- Receipt for [X]Primary	Aggregate YTD >	11/10/97	\$500.00
FIRST CHICAGO CORPORATION PAC Mr. John L. Currie 1 First National Plaza #0520 Chicago, IL 60670- Receipt for [X]Primary	Aggregate YTD >	11/10/97	\$500.00
FIRST UNION PAC Mr. Marion A. Cowell, Jr. 1 First Un. Cnt, 301 S College St. Charlotte, NC 28298- Receipt for [X]Primary	Aggregate YTD >	11/17/97	\$500.00
GENERAL ELECTRIC PAC Ms. Kathryn Fulton 1299 PA Avenue, NW #1100 Washington, DC 20004-2407 Receipt for [X]Primary	Aggregate YTD >	10/20/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
GOLDMAN SACHS PAC Mr. Judah C. Sommer 1101 Penn Ave. NW #900 Washington, DC 20004- Receipt for [X] Primary	Aggregate YTD >	11/10/97	\$1000.00
HF ARMANSON & COMPANY PAC Mr. Charlie Rinehart 591 Redwood Highway #4000 Mill Valley, CA 94941- Receipt for [X] Primary	Aggregate YTD >	11/10/97	\$1000.00
INDEPENDENT BANKERS PAC Ms. Alexandra Maroulis-Cronmiller One Thomas Circle, NW, #950 Washington, DC 20005- Receipt for [X] Primary	Aggregate YTD >	09/22/97	\$500.00
INDEPENDENT BANKERS PAC Ms. Alexandra Maroulis-Cronmiller One Thomas Circle, NW, #950 Washington, DC 20005- Receipt for [X] Primary	Aggregate YTD >	11/03/97	\$500.00
INVESTMENT MANAGEMENT PAC Mr. Donald J. Morrissey 1401 E Street, NW Washington, DC 20005- Receipt for [X] Primary	Aggregate YTD >	10/06/97	\$500.00
JOHN HANCOCK PAC Ms. Cheron Morris 801 PA Ave., NW #730 Washington, DC 20004- Receipt for [X] Primary	Aggregate YTD >	11/10/97	\$1000.00
LEHMAN BROTHERS ACTION FUND PAC Ms. Judith A. Winchester 800 Connecticut Avenue, NW #1200 Washington, DC 20006- Receipt for [X] Primary	Aggregate YTD >	09/22/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A ITEMIZED RECEIPTS  
 Contributions from other Political Committees

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema CD0091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
LEHMAN BROTHERS ACTION FUND PAC Ms. Judith A. Winchester 800 Connecticut Avenue, NW #1200 Washington, DC 20006- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	10/20/97	\$500.00 \$1000.00
AM COUNCIL OF LIFE INSUR PAC Mr. Carroll A. Campbell, Jr. 1001 Pennsylvania Avenue, NW Washington, DC 20004-2529 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	11/10/97	\$1000.00 \$1500.00
LUCENT TECHNOLOGIES PAC Mr. Mel Blackwell 900 19th Street, NW #700 Washington, DC 20006- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	11/17/97	\$500.00 \$500.00
MBNA PAC Mr. Joseph R. Crouse 1200 North King Street Wilmington, DE 19884-0616 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	11/10/97	\$1000.00 \$2000.00
MELLON BANK BIPARTISAN PAC Mr. Walter R. Day, III One Mellon Bank Center, #2800 Pittsburgh, PA 15258-0001 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	10/20/97	\$500.00 \$500.00
MORTGAGE BANKERS ASSN AM PAC Mr. Jim Freeman 1125 15th Street, NW #700 Washington, DC 20005- Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	11/03/97	\$500.00 \$1000.00
THE MORGAN COMPANIES PAC Mr. Cory N. Strupp 60 Wall Street NY, NY 10260-0060 Receipt for <input checked="" type="checkbox"/> Primary	Aggregate YTD >	10/06/97	\$1000.00 \$1000.00
SUBTOTAL of Receipts This Page.....>			\$5000.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
MORTGAGE INSURANCE PAC Ms. Suzanne C. Hutchinson 727 15th Street, NW, 12th Fl Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	10/06/97	\$500.00
NAT ASSN INDEPENT INSURERS PAC Mr. Charles H. Fritzel 444 N. Capital St. SW, #801 Washington, DC 20001- Receipt for [X]General	Aggregate YTD >	11/10/97	\$500.00
NAT ASSN OF POSTMASTERS US PAC Mr. Nicholas A. Lewis 8 Herbert Street Alexandria, VA 22305-2600 Receipt for [X]Primary	Aggregate YTD >	10/13/97	\$500.00
NAT FUNERAL DIRECTOR PAC Mr. John H. Fitch, Jr. 2000 L Street, NW #200 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	11/03/97	\$500.00
NATIONAL EDUCATION ASSN PAC Mr. Joel Packer 1201 16th Street, NW Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	11/03/97	\$500.00
NOVARTIS EMPLOYEE GOOD GOVT PAC Ms. Lisa Bentley 2001 PA Avenue, NW Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	10/20/97	\$500.00
NEW YORK LIFE PAC Ms. Jeannie M. Dowling 51 Madison Avenue NY, NY 10010- Receipt for [X]Primary	Aggregate YTD >	10/20/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091299

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NEW YORK STOCK EXCHANGE PAC Ms. Susan Milligan 1800 K Street, NW Washington, DC 20006- Receipt for [X] Primary	Aggregate YTD >	10/06/97	\$500.00
PUB SERVICE ELECTRIC & GAS PAC Ms. Patricia L. Thompson 80 Park Plaza, 4A PO Box 570 Newark, NJ 07101- Receipt for [X] Primary	Aggregate YTD >	11/10/97	\$500.00
AM FED STATE COUNTY MUN EM PAC Mr. Gerald W. McEntee 1625 L Street, NW Washington, DC 20036- Receipt for [X] Primary	Aggregate YTD >	12/29/97	\$1000.00
PFIZER PAC Mr. Constantine Clemente 235 East 42nd Street NY, NY 10017- Receipt for [X] Primary	Aggregate YTD >	12/23/97	\$500.00
PHH CORPORATION PAC Ms. Jeanne de Cervens 11333 McCormick Road Hunt Valley, MD 21031- Receipt for [X] Primary	Aggregate YTD >	10/20/97	\$500.00
PNCBANK PAC Mr. Thomas F. Lamb, Jr. 249 Fifth Ave. P1-POOP-05-4 Pittsburgh, PA 15222-2707 Receipt for [X] Primary	Aggregate YTD >	11/10/97	\$500.00
PRICE WATERHOUSE PARTNERS' PAC Mr. Thomas J. Craren 1301 K Street, NW #800W Washington, DC 20005-3333 Receipt for [X] Primary	Aggregate YTD >	11/24/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4000.00
TOTAL This Period.....>			

SCHEDULE A  
 CONTRIBUTIONS FROM OTHER POLITICAL COMMITTEES

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
PRUDENTIAL PAC Mr. Thomas G. O'Hara 1140 Conn. Ave., NW #510 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	07/07/97	\$1000.00
PRUDENTIAL PAC Mr. Thomas G. O'Hara 1140 Conn. Ave., NW #510 Washington, DC 20036- Receipt for [X]Primary	Aggregate YTD >	11/10/97	\$500.00
PRUDENTIAL SECURITIES PAC Mr. Philip T. Smith 199 Water Street NY, NY 10292- Receipt for [X]Primary	Aggregate YTD >	11/10/97	\$500.00
NJ SAVINGS LEAGUE PAC Mr. Samuel J. Damiano 411 North Avenue East Cranford, NJ 07016-2444 Receipt for [X]General	Aggregate YTD >	11/10/97	\$500.00
SBC COMMUNICATIONS PAC Ms. Marian E. McDowell 1401 I Street, NW #1100 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	11/03/97	\$500.00
SERVICE EMPLOY INTER UNION PAC Mr. Andrew L. Stern 1313 L Street, NW Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	12/29/97	\$1000.00
THE BANKERS ROUNDTABLE PAC Mr. John Rippey 805 15th Street, NW #600 Washington, DC 20005- Receipt for [X]Primary	Aggregate YTD >	11/10/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$4500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)  
 Committee to Re-Elect Congresswoman Marge Roukema C00091298

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
TITLE INDUSTRY PAC Ms. Ann vom Eigen 1828 L Street, NW, #705 Washington, DC 20036-5104 Receipt for [X] Primary	Aggregate YTD >	07/07/97	\$500.00
TITLE INDUSTRY PAC Ms. Ann vom Eigen 1828 L Street, NW, #705 Washington, DC 20036-5104 Receipt for [X] Primary	Aggregate YTD >	11/10/97	\$500.00
TRANS UNION PAC Mr. Curtis E. Whalen 555 West Adams Street Chicago, IL 60661- Receipt for [X] Primary	Aggregate YTD >	11/10/97	\$500.00
TRAVELEERS PAC Mr. Roger N. Levy 901 15th Street, NW #520 Washington, DC 20005- Receipt for [X] Primary	Aggregate YTD >	11/03/97	\$500.00
UNITED PARCEL SERVICE PAC Ms. Jill C. Vornstein 316 Pennsylvania Avenue SE Washington, DC 20003- Receipt for [X] Primary	Aggregate YTD >	11/10/97	\$500.00
WESTERN LEAGUE SAVINGS INSTITUTE PAC Ms. Cathy Carlson Moran 1301 PA Avenue, NW #500 Washington,, DC 20004-1701 Receipt for [X] Primary	Aggregate YTD >	10/13/97	\$500.00
SUBTOTAL of Receipts This Page.....>			\$3000.00
TOTAL This Period.....>			\$38750.00



**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 1 OF 1  
FOR LINE NUMBER 15

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**NAME OF COMMITTEE (in Full)**

The Committee to Re-Elect Congresswoman Marge Roukema

A. Full Name, Mailing Address and ZIP Code Dreyfus Liquid Assets P.O. Box 11091 New York, NY 10249 Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer  Occupation Aggregate Year-to-Date > \$ 1301.34	Date (month, day, year) 8/11/97 10/15/97	Amount of Each Receipt this Period 134.79 135.97
B. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer  Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer  Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer  Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer  Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer  Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer  Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) .....

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

270.76

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

The Committee to Re-Elect Congresswoman Margie Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Franklin & Broad Associates 67 E. Ridgewood Avenue Ridgewood, NJ 07450	rent	8/1/97	850.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	9/1/97	850.00
	<input type="checkbox"/> Other (specify)	10/1/97	850.00
Franklin & Broad Associates 67 E. Ridgewood Avenue Ridgewood, NJ 07450	rent	11/3/97	850.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	12/1/97	850.00
	<input type="checkbox"/> Other (specify)	12/31/97	850.00
C. Full Name, Mailing Address and ZIP Code Lenser, Blanche P. 741 E. Ridgewood Avenue Ridgewood, NJ 07450	Purpose of Disbursement salary	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7/24/97	1041.66
	<input type="checkbox"/> Other (specify)	8/28/97	759.17
D. Full Name, Mailing Address and ZIP Code Lenser, Blanche P. 741 E. Ridgewood Avenue Ridgewood, NJ 07450	Purpose of Disbursement salary	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	9/27/97	1003.41
	<input type="checkbox"/> Other (specify)	10/30/97	1041.66
E. Full Name, Mailing Address and ZIP Code Lenser, Blanche P. 741 E. Ridgewood Avenue Ridgewood, NJ 07450	Purpose of Disbursement salary	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	11/25/97	920.92
	<input type="checkbox"/> Other (specify)	12/17/97	1041.66
F. Full Name, Mailing Address and ZIP Code Bell Atlantic P.O. Box 4833 Trenton, NJ 08650-4833	Purpose of Disbursement service	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	7/24/97	91.89
	<input type="checkbox"/> Other (specify)	8/22/97	92.00
G. Full Name, Mailing Address and ZIP Code Bell Atlantic P.O. Box 4833 Trenton, NJ 08650-4833	Purpose of Disbursement service	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	9/21/97	90.98
	<input type="checkbox"/> Other (specify)	10/94/97	91.54
H. Full Name, Mailing Address and ZIP Code New Jersey Employment Security Agency CN 390 Trenton, NJ 08625-0390	Purpose of Disbursement taxes	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	12/13/97	97.75
	<input type="checkbox"/> Other (specify)	12/16/97	95.04
I. Full Name, Mailing Address and ZIP Code Petty Cash	Purpose of Disbursement replenish petty cash	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	9/21/97	117.24
	<input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

13037.05

TOTAL This Period (last page this line number only)

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 5  
FOR LINE NUMBER 17

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**NAME OF COMMITTEE (in Full)**

The Committee to Re-Elect Congressman Marjoe Roukema

A. Full Name, Mailing Address and ZIP Code Postmaster Ridgewood, NJ 07450	Purpose of Disbursement postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/97 10/1/97 10/1/97	Amount of Each Disbursement This Period 1194.30 160.00 200.00
B. Full Name, Mailing Address and ZIP Code Postmaster Ridgewood, NJ 07450	Purpose of Disbursement postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/17/97	Amount of Each Disbursement This Period 825.00
C. Full Name, Mailing Address and ZIP Code Postmaster Ridgewood, NJ 07450	Purpose of Disbursement fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/13/97	Amount of Each Disbursement This Period 479.00
D. Full Name, Mailing Address and ZIP Code State of New Jersey Division of Taxation CN 248 Trenton, NJ 08646	Purpose of Disbursement income taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/10/97 10/1/97	Amount of Each Disbursement This Period 786.28 299.83
E. Full Name, Mailing Address and ZIP Code Summit Bank 1177 E. Ridgewood Avenue Ridgewood, NJ 07450	Purpose of Disbursement service fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/24/97 11/13/97	Amount of Each Disbursement This Period 7.00 6.93
F. Full Name, Mailing Address and ZIP Code Summit Bank 1177 E. Ridgewood Avenue Ridgewood, NJ 07450	Purpose of Disbursement withholding and FICA Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/10/97 8/5/97 9/3/97	Amount of Each Disbursement This Period 796.70 831.84 1043.88
G. Full Name, Mailing Address and ZIP Code Summit Bank 1177 E. Ridgewood Avenue Ridgewood, NJ 07450	Purpose of Disbursement withholding and FICA Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/97 11/3/97 11/25/97	Amount of Each Disbursement This Period 811.28 1020.24 776.14
H. Full Name, Mailing Address and ZIP Code Postmaster Washington, D.C.	Purpose of Disbursement postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/8/97	Amount of Each Disbursement This Period 800.00
I. Full Name, Mailing Address and ZIP Code Civetti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/24/97 8/28/97 9/25/97	Amount of Each Disbursement This Period 1672.13 1672.13 1672.13

SUBTOTAL of Disbursements This Page (optional) .....	15454.61
TOTAL This Period (last page this line number only) .....	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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**NAME OF COMMITTEE (in Full)**

The Committee to Re-Elect Congresswoman Marge Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Chetti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	salary	10/30/97	1691.59
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	11/25/97	1695.64
	<input type="checkbox"/> Other (specify)	12/17/97	1695.64
B. Full Name, Mailing Address and ZIP Code Chetti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	Purpose of Disbursement salary	Date (month, day, year) 12/17/97	Amount of Each Disbursement This Period 1321.51
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
C. Full Name, Mailing Address and ZIP Code Alexander Hamilton Printing Co. 678 Madison Avenue Paterson, NJ 07504	Purpose of Disbursement printing	Date (month, day, year) 10/7/97	Amount of Each Disbursement This Period 96.46
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	12/13/97	161.65
	<input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code Italian Tribune News 427 Bloomfield Ave. Kewark, NJ 07107	Purpose of Disbursement advertisement	Date (month, day, year) 12/13/97	Amount of Each Disbursement This Period 200.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code Capitol Hill Club 300 1st St. SE Washington, DC 20003	Purpose of Disbursement event	Date (month, day, year) 10/15/97	Amount of Each Disbursement This Period 1025.64
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code Chetti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	Purpose of Disbursement reimburse phone	Date (month, day, year) 8/28/97	Amount of Each Disbursement This Period 23.30
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	11/3/97	71.60
	<input type="checkbox"/> Other (specify)	12/17/97	30.00
G. Full Name, Mailing Address and ZIP Code CTECH 293 Passaic Street Hackensack, NJ 07601	Purpose of Disbursement computer equipment	Date (month, day, year) 10/24/97	Amount of Each Disbursement This Period 567.10
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code Acstale Industries 205 Penn. Ave. SE Washington, DC 20003	Purpose of Disbursement software	Date (month, day, year) 12/13/97	Amount of Each Disbursement This Period 1200.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General		
	<input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code A & T Information Systems P.O. Box 371358 Pittsburgh, PA 15286-7358	Purpose of Disbursement service	Date (month, day, year) 8/11/97	Amount of Each Disbursement This Period 21.94
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	8/22/97	34.34
	<input type="checkbox"/> Other (specify)	9/21/97	32.48

SUBTOTAL of Disbursements This Page (optional) .....

9672.25

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

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 4 OF 5  
FOR LINE NUMBER 17

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**NAME OF COMMITTEE (in Full)**

The Committee to Re-Elect Congresswoman Marjorie Rouke

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A T & T Information Systems P.O. Box 371358 Pittsburgh, PA 15286-7358	services	10/24/97	32.36
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	12/13/97	65.81
	<input type="checkbox"/> Other (specify)	12/16/97	54.66
B. Full Name, Mailing Address and ZIP Code Jet Support Systems White Plains, NY	Purpose of Disbursement air travel	3/22/94	3500.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Primary 1994		
C. Full Name, Mailing Address and ZIP Code Labels and Lists, Inc. 2500 116th Ave. NE Bellevue, WA 98004	Purpose of Disbursement labels	9/6/97	383.15
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/21/97	173.82
D. Full Name, Mailing Address and ZIP Code Easy Graphics 741 Alexander Road Princeton, NJ 08540	Purpose of Disbursement printing	9/10/97	7294.90
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code Chetti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	Purpose of Disbursement reimburse T & E	8/28/97	146.48
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	11/3/97	186.51
	<input type="checkbox"/> Other (specify)	12/17/97	145.40
F. Full Name, Mailing Address and ZIP Code Chetti, Cynthia A. 301 Commonwealth Ave. Alexandria, VA 22302	Purpose of Disbursement reimburse mail	8/28/97	100.47
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/3/97	156.75
G. Full Name, Mailing Address and ZIP Code Congressional Mailing and Printing Services, Inc. 4333 Charles Crossing Drive White Plains, MD 20695	Purpose of Disbursement printing	10/7/97	1194.50
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	13432.81
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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**NAME OF COMMITTEE (in Full)**

The Committee to Re-Elect Congresswoman Nancy Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Republican Congressional Committee 320 First St. SE Washington, DC 20003	satellite feed in-kind Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/31/97	234.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional) .....	234.00
TOTAL This Period (last page this line number only) .....	52030.92

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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**NAME OF COMMITTEE (in Full)**

The Committee to Re-Elect Congresswoman Marjorie Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bergen Co. Republican Organ. 339 Main Street Hackensack, NJ 07601	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	550.00
Bergen Co. Women's Republican Club 339 Main Street Hackensack, NJ 07601	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/24/97	100.00
Bergen Co. Women's Republican Club 339 Main Street Hackensack, NJ 07601	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/7/97	20.00
American Red Cross 74 Godwin Avenue Ridgewood, NJ 07450	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/10/97	120.00
American Red Cross 74 Godwin Avenue Ridgewood, NJ 07450	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/12/97	500.00
Bergen Council BSA 22-08 Rt 208 South Fair Lawn, NJ 07410	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/17/97	5000.00
Sussex County Assoc. for Retarded Citizens B Hampton House Road Newton, NJ 07860	advertisement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/24/97	175.00
Sussex County Assoc. for Retarded Citizens B Hampton House Road Newton, NJ 07860	cost of the event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97 11/13/97	10.00 40.00
Bergen-Passaic ARC 481A E. Ross Drive Elmwood Park, NJ 07407	advertisement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/11/97	75.00

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	6590.00
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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**NAME OF COMMITTEE (in Full)**

The Committee to Re-Elect Congresswoman Marjoe Rousee

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bergen Council BSA 22-08 Rt 208 South Fair Lawn, NJ 07410	membership Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	1000.00
B. Full Name, Mailing Address and ZIP Code Ridgewood Press 239 N. Maple Avenue Ridgewood, NJ 07450	advertisement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	350.00
C. Full Name, Mailing Address and ZIP Code Warren County Repub. Comm. P.O. Box 606 Blairstown, NJ 07825	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/11/97	100.00
D. Full Name, Mailing Address and ZIP Code Warren County Repub. Comm. P.O. Box 606 Blairstown, NJ 07825	cost of the event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/11/97 10/7/97	45.00 130.00
E. Full Name, Mailing Address and ZIP Code West Bergen Mental Health 120 Chestnut Street Ridgewood, NJ 07450	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/24/97	300.00
F. Full Name, Mailing Address and ZIP Code Morris Sussex BSA 12 Mt. Pleasant Tpk. Denville, NJ 07834	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/97	100.00
G. Full Name, Mailing Address and ZIP Code Morris Sussex BSA 12 Mt. Pleasant Tpk. Denville, NJ 07834	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/97	85.00
H. Full Name, Mailing Address and ZIP Code Bergen Pines Hosp. Foundation 230 E. Ridgewood Ave. Paramus, NJ 07652	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/10/97	150.00
I. Full Name, Mailing Address and ZIP Code Friends of Spring House for Women Bergen Pines Paramus, NJ 07652	advertisement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	250.00

SUBTOTAL of Disbursements This Page (optional) .....	2510.00
TOTAL This Period (last page this line number only) .....	



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 3 OF 4  
FOR LINE NUMBER 21

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**NAME OF COMMITTEE (in Full)**

The Committee to Re-Elect Congresswoman Marga Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Theatre Arts Parents' Assoc P.O. Box 210 Ridgewood, NJ 07451	advertisement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	250.00
Sussex County Rep. Comm. P.O. Box 425 Newton, NJ 07860	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	125.00
American Cancer Society 4 Dpdyk's Lane Oxford, NJ 07863	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/24/97	40.00
Beer's Flower Shop P.O. Box 732 Ridgewood, NJ 07451	flowers Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/13/97	340.02
Christian Health Care 301 Sidomac Avenue Wyckoff, NJ 07481	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/10/97	150.00
Christian Health Care 301 Sidomac Avenue Wyckoff, NJ 07481	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/10/97	60.00
Domestic Abuse and Rape Center P.O. Box 805 Newton, NJ 07860	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/24/97	150.00
Jewish Home & Rehab Center 685 Westwood Avenue River Vale, NJ 07675	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	350.00
Paramus Chamber of Commerce 629 Victoria Terrace Paramus, NJ 07652	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/24/97 8/22/97	25.00 75.00

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	1565.02
<b>TOTAL</b> This Period (last page this line number only) .....	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 4  
FOR LINE NUMBER 21

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NAME OF COMMITTEE (in Full)

The Committee to Re-Elect Congresswoman Margie Roukema

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Paranua Chamber of Commerce 629 Victoria Terrace Paranua, NJ 07652	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/22/97	120.00
B. Full Name, Mailing Address and ZIP Code Ridgewood A M Rotary P.O. Box 1439 Ridgewood, NJ 07451	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/11/97	750.00
C. Full Name, Mailing Address and ZIP Code United Way of Passaic County 22 Mill Street Paterson, NJ 07501	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	300.00
D. Full Name, Mailing Address and ZIP Code Utility & Irons. Contractors Assoc. P.O. Box 769 Lakewood, NJ 08701	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/13/97	225.00
E. Full Name, Mailing Address and ZIP Code New Jersey Cardinals 96 Championship Place Augusta, NJ 07822	event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	495.00
F. Full Name, Mailing Address and ZIP Code Spectrum for Living 210 Rivervale Road River Vale, NJ 07675	ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	150.00
G. Full Name, Mailing Address and ZIP Code Spectrum for Living 210 Rivervale Road River Vale, NJ 07675	contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/97	100.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) .....

2140.00

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

12805.02

Name of Committee (In Full)  
**The Committee to Re-Elect Congresswoman Marge Roukema**

A. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Richard W. Roukema, M.D. 249 Greenway Road Ridgewood, NJ 07450	500.00*	0.00	500.00
Election: Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			

Terms: Date Incurred 10/26/92 Date Due none Interest Rate none %(apr) Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$
* personal funds			
2. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$
3. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$

B. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Election: Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

Terms: Date Incurred \_\_\_\_\_ Date Due \_\_\_\_\_ Interest Rate \_\_\_\_\_ %(apr) Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$
2. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$
3. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$

SUBTOTALS This Period This Page (optional)	
TOTALS This Period (last page in this line only)	500.00

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

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

Name of Committee (In Full) The Committee to Re-Elect Congresswoman Marge Roukema	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Warren County Republican Campaign Committee 80-B Route 57 Hackettstown, NJ 07840	6166.69	0.00	0.00	6166.69
Nature of Debt (Purpose): Postage, mailing and advertising				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				6166.69
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				500.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				6666.69

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

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

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED 1-30-98
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input checked="" type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt 2-2-98
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
MVD	2-2-98
PREPARER	DATE PREPARED