

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 14 10 22 AM '98

1. NAME OF COMMITTEE (in full) New Jersey Republican State Committee	
ADDRESS (number and street) 28 West State Street Suite 305	☐ Check if different than previously reported.
CITY, STATE and ZIP CODE Trenton, NJ 08608	

2. FEC IDENTIFICATION NUMBER C00154418
3. ☐ This committee qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ 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)

☐ Termination Report

Monthly Report Due On:

☐ February 20

☐ June 20

☐ October 20

☐ March 20

☐ July 20

☐ November 20

☐ April 20

☐ August 20

☐ December 20

☐ May 20

☐ September 20

☐ January 31

☐ Twelfth day report preceding

(Type of Election)

election on

in the State of

☐ Thirtieth day report following the General Election on

in the State of

(b) Is this Report an Amendment?

☐ YES

☒ NO

SUMMARY

5. Covering Period 04/01/98 through 06/30/98

6. (a) Cash on Hand January 1, 1998

(b) Cash on Hand at Beginning of Reporting Period

(c) Total Receipts (from Line 19)

(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)

7. Total Disbursements (from Line 30)

8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))

9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)

10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)

COLUMN A
This Period

COLUMN B
Calendar Year-to-date

\$323695.17

\$161464.70

\$379810.94

\$609800.94

\$541275.64

\$933496.11

\$446697.45

\$838917.92

\$94578.19

\$ 94578.19

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

Rocco F. Iossa, Deputy Treasurer

Signature of Treasurer

Date

7-8-98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

FEC FORM 3X

(Revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE New Jersey Republican State Committee		REPORT COVERING PERIOD FROM 04/01/98 TO: 06/30/98	
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	\$75545.00	\$102195.00	11(a)(i)
ii. Unitemized	\$67400.68	\$106444.70	11(a)(ii)
iii. Total (add i and ii)	\$142945.68	\$208639.70	11(a)(iii)
b. Political Party Committees	\$0.00	\$0.00	11(b)
c. Other Political Committees (such as PACs)	\$250.00	\$250.00	11(c)
d. Total Contributions (add a iii, b and c)	\$143195.68	\$208889.70	11(d)
12. Transfers From Affiliated/Other Party Committees	\$0.00	\$0.00	12
13. All Loans Received	\$0.00	\$0.00	13
14. Loan Repayments Received	\$0.00	\$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	\$3121.19	\$13727.25	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	\$0.00	\$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	\$0.00	\$0.00	17
18. Transfers from Nonfederal Account for Joint Activity	\$233484.08	\$387183.98	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	\$378810.84	\$609800.94	19
20. Total Federal Receipts (subtract line 18 from line 19)	\$145316.88	\$222616.96	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	\$98177.16	\$175187.40	21(a)(i)
ii. Non-Federal Share	\$328270.29	\$628480.52	21(a)(ii)
b. Other Federal Operating Expenditures	\$0.00	\$0.00	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	\$426447.45	\$803667.92	21(c)
22. Transfers to Affiliated/Other Party Committees	\$0.00	\$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	\$20000.00	\$35000.00	23
24. Independent Expenditures (use Schedule E)	\$0.00	\$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	\$0.00	\$0.00	25
26. Loan Repayments Made	\$0.00	\$0.00	26
27. Loans Made	\$0.00	\$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	\$0.00	\$0.00	28(a)
b. Political Party Committees	\$0.00	\$0.00	28(b)
c. Other Political Committees (such as PACs)	\$250.00	\$250.00	28(c)
d. Total Contribution Refunds (add a, b and c)	\$250.00	\$250.00	28(d)
29. Other Disbursements	\$0.00	\$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	\$446697.45	\$838917.92	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	\$118427.16	\$210437.40	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	\$143195.68	\$208889.70	32
33. Total Contribution Refunds (from line 28d)	\$250.00	\$250.00	33
34. Net Contributions (other than loans) (subtract line 33 from 32)	\$142845.68	\$208639.70	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	\$98177.16	\$175187.40	35
36. Offsets to Operating Expenditures (from line 15)	\$3121.19	\$13727.25	36
37. Net Operating Expenditures (subtract line 36 from 35)	\$95055.97	\$161460.14	37

SCHEDULE A
ITEMIZED RECEIPTS

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

 PAGE 1 OF 16
FOR LINE NUMBER 11(a)(1)

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Priscilla Anderson 80 Kings Bridge Drive Mt. Holly, NJ 08060- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Trenton Board of Education Occupation College/Career Counselor Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 05/12/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Wayne Anderson 110-22 Shearwater Court E Jersey City, NJ 07305- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Kellwood Co. Occupation VP of Sales and Marketing Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 06/17/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Mark Anton P O Box 603 Short Hills, NJ 07078- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 06/05/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Alan Antonucci 3 Dansfield Court Upper Saddle River, NJ 07058- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Alloy Leasing & Whsing Inc. Occupation Executive/President Aggregate Year-to-Date -> \$750.00	Date (month, day, year) 05/11/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Stuart Axelrod 119 Woodview Drive Belle Mead, NJ 08502- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Presperse Inc. Occupation Executive Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 06/18/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Fred Bartenstein 11 Leddell Road R D 1 Mendham, NJ 07945-9801 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer self-employed Occupation Consultant Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 05/26/98	Amount of Each Receipt this Period \$150.00
Full Name, Mailing Address and Zip Code Peter Bartlett 200 E. 66th St., 4C-1604 New York, NY 10021-6728 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Brown Brothers Harriman & Co Occupation Banker Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 05/06/98	Amount of Each Receipt this Period \$200.00

SUBTOTAL of Receipts This Page (optional)

\$1450.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

See separate schedule(s)
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Detailed Summary Page

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FOR LINE NUMBER
11(a) (1)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Steven Batzer 103 S. Brunswick Avenue Margate City, NJ 08402- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Aon Risk Services Occupation Chairman Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 04/22/98	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code Sid Benjamin 27 Fox Grape Road Flemington, NJ 08822- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Town & Country Buying Service Occupation President Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 05/11/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Ralph Berglund 139 Box Hill Drive Cherry Hill, NJ 08003- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Consultant Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 06/12/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Thomas Blanchet 61 Manalapan Avenue Freehold, NJ 07728- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Freeholder Cartage, Inc. Occupation President Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 04/14/98	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code Richard Bonsel 264 Upper Mountain Avenue Upper Montclair, NJ 07043- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Joshua L. Bailey & Co. Occupation President Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 04/22/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Hert Bostwick P O Box 872 Elmer, NJ 08310- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Aggregate Year-to-Date -> \$100.00	Date (month, day, year) 04/07/98	Amount of Each Receipt this Period \$50.00
Full Name, Mailing Address and Zip Code Hert Bostwick P O Box 872 Elmer, NJ 08310- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 05/13/98	Amount of Each Receipt this Period \$100.00

SUBTOTAL of Receipts This Page (optional)

\$6000.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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FOR LINE NUMBER
11(a)(i)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Nicholas Bouras 112 Beekman Road P O Box 662 Summit, NJ 07901 1723 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer U S Deck Occupation Manager Date (month, day, year) 04/08/98 Aggregate Year-to-Date -> \$100.00	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Nicholas Bouras 112 Beekman Road P O Box 662 Summit, NJ 07901-1723 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer U S Deck Occupation Manager Date (month, day, year) 05/29/98 Aggregate Year-to-Date -> \$200.00	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Linda Bowker 11 Laurel Drive Maple Shade, NJ 08052- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Head of Women's Division Date (month, day, year) 04/17/98 Aggregate Year-to-Date -> \$250.00	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Annie Bowser 49 Willis Drive Trenton, NJ 08628- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer NJ Housing & Mortgage Occupation Project Specialist Date (month, day, year) 04/14/98 Aggregate Year-to-Date -> \$500.00	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code H.T. Arohl 812 Saratoga Terrace Turnersville, NJ 08012- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Date (month, day, year) 04/08/98 Aggregate Year-to-Date -> \$200.00	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Arthur Brown 31 Woodmont Drive Lawrenceville, NJ 08648-2118 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Dept. of Personnel Occupation Asst. Commissioner Date (month, day, year) 05/20/98 Aggregate Year-to-Date -> \$200.00	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Mary Brunen 20 Jogwood Lane Montvale, NJ 07645- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Date (month, day, year) 04/27/98 Aggregate Year-to-Date -> \$200.00	Amount of Each Receipt this Period \$200.00

SUBTOTAL of Receipts This Page (optional)

\$1450.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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FOR LINE NUMBER
11(a) (i)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code John Cairns 1 Horizon Road Apartment 412 Fort Lee, NJ 07024-6506 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Retired Occupation	Date (month, day, year) 06/01/98	Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00
Full Name, Mailing Address and Zip Code Finn Caspersen P.O. Box 900 Andover, NJ 07821- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Beneficial Corp. Occupation Chairman of Board	Date (month, day, year) 04/16/98	Amount of Each Receipt this Period \$5000.00 Aggregate Year-to-Date -> \$5000.00
Full Name, Mailing Address and Zip Code Frederick Cenci 243 Union St Lodi, NJ 07644-3239 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Bergen Cty Young Republican Co Occupation Chairman	Date (month, day, year) 04/03/98	Amount of Each Receipt this Period \$100.00 Aggregate Year-to-Date -> \$200.00
Full Name, Mailing Address and Zip Code Harold Colburn 921 Larkspur Place South Mount Laurel, NJ 08054-4960 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Physician	Date (month, day, year) 06/05/98	Amount of Each Receipt this Period \$50.00 Aggregate Year-to-Date -> \$450.00
Full Name, Mailing Address and Zip Code Linda Conlin 223 King Croft Cherry Hill, NJ 08034-1116 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Department of Commerce Occupation Director: Travel & Tourism	Date (month, day, year) 06/18/98	Amount of Each Receipt this Period \$200.00 Aggregate Year-to-Date -> \$200.00
Full Name, Mailing Address and Zip Code John Corson 3 Woodbine Terrace Sparta, NJ 07871- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Self Occupation Real Estate Agent	Date (month, day, year) 05/26/98	Amount of Each Receipt this Period \$200.00 Aggregate Year-to-Date -> \$200.00
Full Name, Mailing Address and Zip Code Kathleen Critides 733 Park Avenue Hoboken, NJ 07030- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer NJ Mtr Vehicles Occupation Agent	Date (month, day, year) 05/28/98	Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date -> \$250.00

SUBTOTAL of Receipts This Page (optional)

\$6300.00

TOTAL This Period (Last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Michael Custode 7 Sparrow Drive North Caldwell, NJ 07006- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Researching <u>Best Effort Encl.</u> Occupation Researching Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 06/16/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Vincent DaSilva 77 S. Mann Drive East Orange, NJ 07018- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer NJ Housing & Mortgage Occupation Loan Officer Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 04/14/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Clifford Dirkes 707 Golf View Road Moorestown, NJ 08057-2024 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Fisher Scientific Int'l Inc. Occupation Accountant Aggregate Year-to-Date -> \$1250.00	Date (month, day, year) 05/28/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Howard Eichenbaum 8 Tulane Avenue Voorhees, NJ 08043- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer DeCotiis, Fitzpatrick & Gluck Occupation Attorney Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 06/25/98 Amount of Each Receipt this Period \$5000.00 MEMO
Full Name, Mailing Address and Zip Code Paul Emposimato 44 Blackhawk Court Holmdel, NJ 07733- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Self employed Occupation Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 06/02/98 Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Thomas Ferguson Saint Clair at the Ocean Spring Lake, NJ 07762-2792 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Ferguson Communications Group Occupation President Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 04/16/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Marilyn Fernandez 31 Center Road Randolph, NJ 07863- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$100.00	Date (month, day, year) 04/09/98 Amount of Each Receipt this Period \$50.00

SUBTOTAL of Receipts This Page (optional)

\$6750.00

TOTAL This Period (last page this line number only)



June 24, 1998

Mr. Michael Custode
7 Sparrow Drive
North Caldwell, New Jersey 07006

Dear Mr. Custode:

Thank you for your recent contribution to the Republican Party!

Federal law requires political committees to report the name, mailing address, occupation and name of employer for each individual whose contributions aggregate in excess of \$200 in a calendar year.

Please take a moment to fill in the requested information listed below and return in the self-addressed stamped envelope provided for your convenience.

Occupation _____

Employer _____

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of line
Detailed Summary PagePAGE 07
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FOR LINE NUMBER
11(a)(i)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Marilyn Fernandez 31 Center Road Randolph, NJ 07869- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Agent Aggregate Year-to-Date ->	Date (month, day, year) 05/01/98 Amount of Each Receipt this Period \$100.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$100.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code John Fiolo 14 Spring Hollow Drive Erial, NJ 08081- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Deptford Motor Vehicle Agency Occupation Agent Aggregate Year-to-Date ->	Date (month, day, year) 04/03/98 Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Charles Fong Fong & Associates, Inc. P O Box 62305 King Of Prussie, PA 19406-0355 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Fong & Associates Occupation Engineer Aggregate Year-to-Date ->	Date (month, day, year) 06/03/98 Amount of Each Receipt this Period \$100.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$100.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Elizabeth Foshinder P O Box 340 Peapack, NJ 07977- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Aggregate Year-to-Date ->	Date (month, day, year) 04/01/98 Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code John Fox P.O Box 668 Piscataway, NJ 08955- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation Investor Aggregate Year-to-Date ->	Date (month, day, year) 04/03/98 Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Albert Fralinger West Park Executive Campus 628 Shiloh Pike Bridgeton, NJ 08302-1400 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Albert A Fralinger Jr P.A. Occupation Consulting Engineer Aggregate Year-to-Date ->	Date (month, day, year) 04/17/98 Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Anthony Franciose 17 Martin Lane Hamilton, NJ 08619-1135 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer NJ Div of Rate Payer Advocate Occupation Attorney Aggregate Year-to-Date ->	Date (month, day, year) 06/30/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date ->
SUBTOTAL of Receipts This Page (optional)			\$1700.00
TOTAL This Period (last page this line number only)			

SCHEDULE A

ITEMIZED RECEIPTS

 Use separate schedule(s)
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Detailed Summary Page

PAGE 7 OF 16

FOR LINE NUMBER
11(a)(1)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Louis Gartz 36 W. Main Street Freehold, NJ 07728- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Samuel Klein & Company Occupation Public Acc't Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 04/01/98 Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Marie Gladney 286 Whitehorse Avenue Hamilton Township, NJ 08610-2635 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Willingboro School District Occupation Teacher Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 04/03/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Michael Gluck 6 River Edge Lambertville, NJ 08530- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer DeCotiis, Fitzpatrick & Gluck Occupation Attorney Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 06/25/98 Amount of Each Receipt this Period \$5000.00 MEMO
Full Name, Mailing Address and Zip Code E.H. Grombacher 314 Winthrop Road Teaneck, NJ 07656- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 05/07/98 Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Kimon Katza 315 Hamilton Road Merion Station, PA 19066- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer DeCotiis, Fitzpatrick & Gluck Occupation Attorney Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 06/25/98 Amount of Each Receipt this Period \$5000.00 MEMO
Full Name, Mailing Address and Zip Code Iftekhar Hossain 42 Spruce Street Princeton Junction, NJ 08550- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Integrated Engineering Occupation Owner Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 05/19/98 Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code J.L. Huck 1 Carriage Hill Drive Morristown, NJ 07960-6994 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 05/12/98 Amount of Each Receipt this Period \$250.00
SUBTOTAL of Receipts This Page (optional)		\$3200.00
TOTAL This Period (last page this line number only)		

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ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code John W. Jankowski 54 Mary Ellen Lane Erial, NJ 08061- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer N.J. Motor Vehicle Agency Occupation Agent Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 04/08/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Grace Jones 11 Linden Lane Rumson, NJ 07760- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 04/08/98 Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code John Kemmerer 323 Main Street Chatham, NJ 07928-0005 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Self employed Occupation Attorney Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 06/02/98 Amount of Each Receipt this Period \$300.00
Full Name, Mailing Address and Zip Code J. E. Kline 6 Brighton Drive Brigantine, NJ 08203- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Kline Const. Co. Occupation Owner Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 04/03/98 Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Fred Kniesler 172 Ellisdale Road Allentown, NJ 08501-1805 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation Consultant Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 04/23/98 Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code James Laurite 9 White Oak Ridge Court Mendham, NJ 07845- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Greenman Pedersen Inc. Occupation Engineer Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 04/08/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Peter Lawson-Johnston 215 Carter Road Princeton, NJ 08540- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Guggenheim, Inc. Occupation Partner Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 04/03/98 Amount of Each Receipt this Period \$1000.00

SUBTOTAL of Receipts This Page (optional)

\$3350.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate scheduling
for each category of the
Detailed Summary Page

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code George Lionakis 18 Cliffwood Place Metuchen, NJ 08840- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Johnstone Mgt Co Inc. Occupation Executive Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 05/27/98 Amount of Each Receipt this Period \$300.00
Full Name, Mailing Address and Zip Code Fred Lopez 4008 Chedbury Road Mt. Laurel, NJ 08054- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Department of Labor Occupation Deputy Commissioner Aggregate Year-to-Date -> \$350.00	Date (month, day, year) 06/17/98 Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Sam Lord 345 Beech Spring Road South Orange, NJ 07079-1503 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Cortell, Foley & Geich Occupation Attorney Aggregate Year-to-Date -> \$350.00	Date (month, day, year) 04/30/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Christopher Meier P O Box 177 Hope, NJ 07844- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Land of Make Believe Occupation President Aggregate Year-to-Date -> \$1500.00	Date (month, day, year) 06/18/98 Amount of Each Receipt this Period \$1500.00
Full Name, Mailing Address and Zip Code Richard Maloney 295 Warren Avenue P O Box 193 Stirling, NJ 07980- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Tanke Tree Experts Occupation VP Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 05/27/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Ted Mascott 50 Tyson Drive Fair Haven, NJ 07704- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Merck & Co. Occupation Retired Executive Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 04/02/98 Amount of Each Receipt this Period \$150.00
Full Name, Mailing Address and Zip Code Eugene Mason 54 Willow Avenue P O Box 275 Peapack, NJ 07977- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 04/14/98 Amount of Each Receipt this Period \$250.00

SUBTOTAL of Receipts This Page (optional)

\$2800.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

 Use separate schedule(s)
for each category of item
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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Geraldine Meanor 150 Ridgewood Avenue Glen Ridge, NJ 07028- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self Occupation Physician Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 04/03/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code John Medley P O Box 1945 Trenton, NJ 08608-1945 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self Occupation Historian & Consultant Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 04/01/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code John Medley P O Box 1945 Trenton, NJ 08608-1945 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Self Occupation Historian & Consultant Aggregate Year-to-Date -> \$3500.00	Date (month, day, year) 05/29/98	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code Duane Nicard 515 Rockaway Valley Road Boonton Twp, NJ 07005- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Self Occupation Retired Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 06/03/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Renee Montgomery 3101 Boardwalk II 1012-1 Atlantic City, NJ 08401- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Self Occupation Retired Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 06/25/98	Amount of Each Receipt this Period \$300.00
Full Name, Mailing Address and Zip Code Mar'orie Morgan 141 Walnut Street Englewood, NJ 07631-3011 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Homemaker Occupation State of New Jersey Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 05/28/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Mark Musser 31 Yale Terrace Princeton, NJ 08540- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Asst to the Chief of Staff Occupation State of New Jersey Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 04/08/98	Amount of Each Receipt this Period \$200.00

SUBTOTAL of Receipts This Page (optional):

\$4450.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category at the Detailed Summary Page

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Eleanor Nissley 145 Phelps Road Ridgewood, NC 07450- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Homemaker Aggregate Year-to-Date ->	Date (month, day, year) 04/03/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Norma O'Byrne 29 Bellevue Avenue Rumson, NJ 07760- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Self Occupation Producer Aggregate Year-to-Date ->	Date (month, day, year) 06/03/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Ramesh Pandey 30 S. Adelaide Avenue 8M Highland Park, NJ 08904- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Xechem, Inc. Occupation Pres. or CEO Aggregate Year-to-Date ->	Date (month, day, year) 04/08/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Olgierd Prus 51 Dogwood Road Morristown, NJ 07960-5935 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation Individual Investor Aggregate Year-to-Date ->	Date (month, day, year) 04/28/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Michael Quigley 8 Spring Lake Drive Far Hills, NJ 07931-2717 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer First Dewitt Bank Occupation Executive Aggregate Year-to-Date ->	Date (month, day, year) 05/11/98 Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Michael Quigley 8 Spring Lake Drive Far Hills, NJ 07931-2717 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer First Dewitt Bank Occupation Executive Aggregate Year-to-Date ->	Date (month, day, year) 06/02/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code John Rowson P O Box 670 Rocky Hill, NJ 08553-0670 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Restaurant Franchisee Aggregate Year-to-Date ->	Date (month, day, year) 04/03/98 Amount of Each Receipt this Period \$2500.00

SUBTOTAL of Receipts This Page (optional)

\$4700.00

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, Mailing Address and Zip Code Adele Rebell 372 Canterbury Lane Wyckoff, NJ 07481-	Name of Employer County of Bergen Occupation Attorney	Date (month, day, year) 06/03/98	Amount of Each Receipt this Period \$100.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date -> \$200.00		
Full Name, Mailing Address and Zip Code Marcia Robbins-Wilf 242 Harlshorn Drive Short Hills, NJ 07078-	Name of Employer Kean College Occupation account executive	Date (month, day, year) 05/05/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code Elizabeth Robertson 156 Philip Drive Princeton, NJ 08540-5423	Name of Employer Retired Occupation	Date (month, day, year) 05/26/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code Albert Ruh 21 Frontage Road Blairstown, NJ 07825-9762	Name of Employer Warren County Occupation Surrogate	Date (month, day, year) 04/01/98	Amount of Each Receipt this Period \$100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$100.00		
Full Name, Mailing Address and Zip Code Albert Ruh 21 Frontage Road Blairstown, NJ 07825-9762	Name of Employer Warren County Occupation Surrogate	Date (month, day, year) 05/13/98	Amount of Each Receipt this Period \$100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$200.00		
Full Name, Mailing Address and Zip Code Barbara Sandford 1275 Denmark Road Plainfield, NJ 07062-2016	Name of Employer Occupation Civic Volunteer	Date (month, day, year) 04/01/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code Marilyn Scharffenberger 1185 Evergreen Drive Bridgewater, NJ 08807-	Name of Employer Alloy Welding Co. Inc. Occupation Treasurer	Date (month, day, year) 05/27/98	Amount of Each Receipt this Period \$150.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		

SUBTOTAL of Receipts This Page (optional)

\$1200.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Paul Schwanenflugel 8 Wells Court Glen Ridge, NJ 07028- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Dept. of Defense Occupation Engineer Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 06/12/98 Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code C. Courtney Seabrook 118 North Main Street Woodstown, NJ 08098-1226 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 04/22/98 Amount of Each Receipt this Period \$300.00
Full Name, Mailing Address and Zip Code James Seabrook 132 Polk Lane Bridgeton, NJ 08302- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Seabrook Brother & Sons, Inc Occupation Executive Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 06/02/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Paul Sherwin 900 Kings Highway North Cherry Hill, NJ 08034-1516 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Sherwin Associates, Inc Occupation CEO Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 06/26/98 Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code Henry Shotmeyer 439 Russell Avenue Wyckoff, NJ 07481-1224 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Shotmeyer Bros., Inc. Occupation Owner Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 05/05/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code JoAnn Summers 22 Old Short Hills Road Livingston, NJ 07039- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Physician Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 05/03/98 Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Joseph Taylor 1112 Riverside Avenue, #5-B Trenton, NJ 08618-5231 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Mercer County Comm. College Occupation Security Guard Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 05/26/98 Amount of Each Receipt this Period \$200.00
SUBTOTAL of Receipts This Page (optional)		\$8950.00
TOTAL This Period (Last page this line number only)		

SCHEDULE A

ITEMIZED RECEIPTS

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

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Agaplos Thalassinidis 34 John Street, LD Bloomfield, NJ 07003-	Name of Employer MCJ Occupation Strategist	Date (month, day, year) 04/01/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code Mary Thornburn 800 Charlotte Road Plainfield, NJ 07060-	Name of Employer Occupation Homemaker	Date (month, day, year) 06/08/98	Amount of Each Receipt this Period \$200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$200.00		
Full Name, Mailing Address and Zip Code Harold Tuno 18 Kates Trak Mount Holly, NJ 08060-9751	Name of Employer Occupation Retired	Date (month, day, year) 06/30/98	Amount of Each Receipt this Period \$100.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date -> \$200.00		
Full Name, Mailing Address and Zip Code Leo Wagner 103 Bridgewayers Drive Oceanport, NJ 07757-	Name of Employer Self Occupation Engineer	Date (month, day, year) 04/22/98	Amount of Each Receipt this Period \$220.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$220.00		
Full Name, Mailing Address and Zip Code Helen Waller 309 Bridgeboro Rd., Unit. 2452 Moorestown, NJ 08057-	Name of Employer Retired Occupation 	Date (month, day, year) 04/27/98	Amount of Each Receipt this Period \$50.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$150.00		
Full Name, Mailing Address and Zip Code Helen Waller 309 Bridgeboro Rd., Unit. 2452 Moorestown, NJ 08057-	Name of Employer Retired Occupation 	Date (month, day, year) 06/13/98	Amount of Each Receipt this Period \$100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code Christopher Walrath 48 Buttonwood Drive Fair Haven, NJ 07704-	Name of Employer DeCotiis, Fitzpatrick & Gluck Occupation Attorney	Date (month, day, year) 06/25/98	Amount of Each Receipt this Period \$5000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$5000.00		MEMO

SUBTOTAL of Receipts This Page (optional)

\$920.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Michael Warner 7 Bridle Path Southampton, NJ 08088-	Name of Employer State of NJ Occupation Deputy Commiss./Vet. Affairs	Date (month, day, year) 04/08/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Full Name, Mailing Address and Zip Code Michael Warner 7 Bridle Path Southampton, NJ 08088-	Name of Employer State of NJ Occupation Deputy Commiss./Vet. Affairs	Date (month, day, year) 06/03/98	Amount of Each Receipt this Period \$25.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	\$275.00	
Full Name, Mailing Address and Zip Code Pauline Waters 72 Pine Grove Road Fair Haven, NJ 07704-	Name of Employer Housewife Occupation	Date (month, day, year) 05/19/98	Amount of Each Receipt this Period \$200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date ->	\$200.00	
Full Name, Mailing Address and Zip Code Shahid Watson 100 Gouverneur Avenue Trenton, NJ 08619-	Name of Employer Amer-I-Can Academy Inc. Occupation Chairman	Date (month, day, year) 04/17/98	Amount of Each Receipt this Period \$1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date ->	\$1000.00	
Full Name, Mailing Address and Zip Code Ralph White 135 Jacques Street Elizabeth, NJ 07207-	Name of Employer Self employed Occupation Real Estate Investor	Date (month, day, year) 05/29/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	\$250.00	
Full Name, Mailing Address and Zip Code Van Zandt Williams 101 Broadmead Princeton, NJ 08540-	Name of Employer Princeton University Occupation Administrator	Date (month, day, year) 04/14/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	\$350.00	
Full Name, Mailing Address and Zip Code Washburn Wright P O Box 1 Allamuchy, NJ 07820-0001	Name of Employer Solitude Finical Group Occupation real estate management	Date (month, day, year) 05/27/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	\$250.00	

SUBTOTAL of Receipts This Page (optional)

\$2225.00

TOTAL This Period (last page this line number only)

SCHEDULE A

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

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code DeConis, Fitzpatrick & Gluck Attn: Michael E. Gluck, Esq. 431 Hackensack Avenue , , , Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Partnership Attribution Listed Individually Occupation	Date (month, day, year) 06/25/98	Amount of Each Receipt this Period \$20000.00
Aggregate Year-to-Date ->		\$20000.00	
Full Name, Mailing Address and Zip Code , , , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Full Name, Mailing Address and Zip Code , , , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Full Name, Mailing Address and Zip Code , , , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Full Name, Mailing Address and Zip Code , , , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Full Name, Mailing Address and Zip Code , , , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Full Name, Mailing Address and Zip Code , , , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Full Name, Mailing Address and Zip Code , , , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			

SUBTOTAL of Receipts This Page (optional)

\$20000.00

TOTAL This Period (last page this line number only)

\$75545.00

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 11(c)

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Election Fund of Henry Kurz 132 West Lincoln Avenue Roselle Park, NJ 07204-	Name of Employer NJ Dept of Commerce Occupation	Date (month, day, year) 06/18/98	Amount of Each Receipt this Period \$250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)

\$250.00

TOTAL This Period (last page this line number only)

\$250.00

SCHEDULE A

ITEMIZED RECEIPTS

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

 PAGE 1 OF 1
 FOR LINE NUMBER 15

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Mike Ferguson for Congress PO Box 867 Red Bank, NJ 07701- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer COBRA Reimbursement Occupation Aggregate Year-to-Date ->	Date (month, day, year) 04/14/98 \$1839.54	Amount of Each Receipt this Period \$613.18
Full Name, Mailing Address and Zip Code Mike Ferguson for Congress PO Box 867 Red Bank, NJ 07701- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer COBRA Reimbursement Occupation Aggregate Year-to-Date ->	Date (month, day, year) 06/26/98 \$1839.54	Amount of Each Receipt this Period \$1839.54
Full Name, Mailing Address and Zip Code Strategic Telecommunications 2610 University Avenue Ste 500 Saint Paul, MN 55114- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Discnt on Direct Mail Production Occupation Aggregate Year-to-Date ->	Date (month, day, year) 05/18/98 \$99.00	Amount of Each Receipt this Period \$99.00
Full Name, Mailing Address and Zip Code Strategic Telecommunications 2610 University Avenue Ste 500 Saint Paul, MN 55114- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Discount on DM Production Occupation Aggregate Year-to-Date ->	Date (month, day, year) 05/21/98 \$258.84	Amount of Each Receipt this Period \$258.84
Full Name, Mailing Address and Zip Code US Postmaster-Trenton Route 130 & Klockner Road Trenton, NJ 08608 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Reimb for Postage Occupation Aggregate Year-to-Date ->	Date (month, day, year) 05/18/98 \$307.39	Amount of Each Receipt this Period \$307.39
Full Name, Mailing Address and Zip Code AT&T PO Box 371430 Pittsburgh, Pa Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Reimb for final bill Occupation Aggregate Year-to-Date ->	Date (month, day, year) 6.19 / 98 3.24	Amount of Each Receipt this Period 3.24
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ 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)

\$3121.19

TOTAL This Period (last page this line number only)

\$3121.19



July 14, 1998

Federal Election Commission
999 E Street NW
Washington, DC 20463

Identification Number: C00164418

To Whom It May Concern:

Please be advised that all transfers from Non-Federal to the Federal account for shared expenses, listed on Schedule A for line number 18, have been made by the time frame set forth by FEC requirements.

The transfers listed have been made no more than 10 days before or 60 days after payment by the Federal account.

Yours truly,

Rocco F. Iossa
Deputy Treasurer

SCHEDULE A

ITEMIZED RECEIPTS

 Use separate schedule
for each category of the
Detailed Summary Page

 PAGE 1 OF 1
FOR LINE NUMBER 18

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code NJRSC-Federal 28 W. State St., Suite 305 Trenton, NJ 08608- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 04/17/98 \$263518.53	Amount of Each Receipt this Period \$109828.61
Full Name, Mailing Address and Zip Code NJRSC-Federal 28 W. State St., Suite 305 Trenton, NJ 08608- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 05/28/98 \$322183.98	Amount of Each Receipt this Period \$58665.45
Full Name, Mailing Address and Zip Code NJRSC-Federal 28 W. State St., Suite 305 Trenton, NJ 08608- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 06/17/98 \$387183.98	Amount of Each Receipt this Period \$65000.00
Full Name, Mailing Address and Zip Code , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / / \$0	Amount of Each Receipt this Period \$0
Full Name, Mailing Address and Zip Code , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / / \$0	Amount of Each Receipt this Period \$0
Full Name, Mailing Address and Zip Code , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / / \$0	Amount of Each Receipt this Period \$0
Full Name, Mailing Address and Zip Code , Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / / \$0	Amount of Each Receipt this Period \$0

SUBTOTAL of Receipts This Page (optional)

\$233494.06

TOTAL This Period (last page this line number only)

\$233494.06

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 23

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Governor's Victory Fund Michigan Republican State Committee c/o PO Box 154 Skillman, NJ 08558-	Purpose of Disbursement Contributions Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 05/20/98	Amount of Each Disbursement This Period \$5300.30
Full Name, Mailing Address and Zip Code Heather Wilson for Congress 5400 San Mateo Blvd Albuquerque, NM 87109-	Purpose of Disbursement Contribution Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 06/01/98	Amount of Each Disbursement This Period \$5000.00
Full Name, Mailing Address and Zip Code Matt Kirnan for Congress 130 Pompton Avenue Verona, NJ 07044-	Purpose of Disbursement Contribution Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 05/21/98	Amount of Each Disbursement This Period \$5000.00
Full Name, Mailing Address and Zip Code Theresa DeLeon for Congress PO Box 420 Hoboken, NJ 07030-	Purpose of Disbursement Contribution Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 05/18/98	Amount of Each Disbursement This Period \$5000.00
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$20000.00

TOTAL This Period (last page this line number only)

\$20000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule (a) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 28c

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Election Fund of Henry Kurz 132 West Lincoln Avenue Roselle Park, NJ 07204-	Purpose of Disbursement Trans to Non-Federal Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 06/26/98	Amount of Each Disbursement This Period \$250.00
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code 	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$250.00

TOTAL This Period (last page this line number only)

\$250.00

SCHEDULE H1

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

NAME OF COMMITTEE

New Jersey Republican State Committee

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT)

- ☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%); (IF CHECKED, ENTER 65% 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 65% IN ANY YEAR

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

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

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 OR 2 POINTS) |
| 7. STATE SENATE | ☒ (1 POINT) |
| 8. STATE REPRESENTATIVE | ☒ (1 POINT) |
| 9. LOCAL CANDIDATES | ☒ (1 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
1
1
1
1
5
6

FEDERAL ALLOCATION - LINE 4 DIVIDED BY LINE 12

16.67%

SCHEDULE H2
ALLOCATION RATIOS

EFFECTIVE 1/1/91

PAGE	OF
1	1

NAME OF COMMITTEE

New Jersey Republican State Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING 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 the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT Telemarketing	FEDERAL % 89.00	NON-FEDERAL % 11.00
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT Direct Mail	FEDERAL % 89.00	NON-FEDERAL % 11.00
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT 98 Gala	FEDERAL % 13.00	NON-FEDERAL % 87.00
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT Chairman & Capitol Clubs	FEDERAL % 35.00	NON-FEDERAL % 65.00
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT Governor's Council	FEDERAL % 17.00	NON-FEDERAL % 83.00
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL % 0.00	NON-FEDERAL % 0.00
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL % 0.00	NON-FEDERAL % 0.00
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

PAGE	OF
1	89
FOR LINE 21a	

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Street Square NEB PO Box 15351 Wilmington, DE 19850-5351	Rent	01/01/98	\$6046.05	\$1007.88	\$5038.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$343232.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AMOCO Route 31 Pennington, NJ 08534-	Travel Exp	04/01/98	\$13.50	\$2.25	\$11.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$343245.94 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ritz Carlton Chicago, IL	Lodging for Meeting	04/02/98	\$839.34	\$135.92	\$699.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$344085.28 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	04/03/98	\$2798.25	\$466.47	\$2331.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$346883.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Salary	04/03/98	\$1862.77	\$310.62	\$1552.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$348746.30 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$11559.91	\$1927.00	\$9632.87
TOTAL THIS PERIOD (see page for each line of (Federal share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 31 on the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

PAGE	OF
2	89
FOR LINE 21a	

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rocco Lossa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	04/03/98	\$2754.96	\$459.15	\$2295.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$351500.66 ☐ DIRECT CANDIDATE SUPPORT					
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	04/03/98	\$1139.07	\$189.85	\$949.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$352639.73 ☐ DIRECT CANDIDATE SUPPORT					
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	Salary	04/03/98	\$1315.46	\$219.29	\$1096.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$353955.19 ☐ DIRECT CANDIDATE SUPPORT					
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	04/03/98	\$1630.94	\$271.88	\$1359.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$355586.13 ☐ DIRECT CANDIDATE SUPPORT					
Courtenay Gayeski 36 Prospect Street Westfield, NJ 07090-	Salary	04/03/98	\$1004.77	\$167.50	\$837.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$356590.90 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7844.60	\$1307.75	\$6536.90
TOTAL THIS PERIOD (last page use each line only: (Fed-Share 21a and Non-Fed-Share 21a11))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

PAGE	OF
3	89
FOR LINE 21a	

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Katherine Monske R F O 1136 P O Box 5063 New Brunswick, NJ 08903-5063	PURPOSE/EVENT Salary	DATE 04/03/98	TOTAL AMOUNT \$53.95	FEDERAL % \$8.99	NON-FEDERAL % \$44.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$358644.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mark Duffy 37 South First Street Highland Park, NJ 08904-	PURPOSE/EVENT Salary	DATE 04/03/98	TOTAL AMOUNT \$945.05	FEDERAL % \$157.54	NON-FEDERAL % \$787.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$357589.93 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Maria Chappa 21 Marlo Road Wayne, NJ 07470-	PURPOSE/EVENT Salary	DATE 04/03/98	TOTAL AMOUNT \$892.23	FEDERAL % \$148.73	NON-FEDERAL % \$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$358482.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Teresa Tilton 5 Pitt Street Ewing, NJ 08638-	PURPOSE/EVENT Salary	DATE 04/03/98	TOTAL AMOUNT \$591.61	FEDERAL % \$98.62	NON-FEDERAL % \$492.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$359073.77 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Edward Waters 703 Center Street Collingswood, NJ 08108-1618	PURPOSE/EVENT Salary	DATE 04/03/98	TOTAL AMOUNT \$921.46	FEDERAL % \$153.61	NON-FEDERAL % \$767.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$359995.23 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3404.33	\$567.49	\$2836.84
TOTAL THIS PERIOD (last page for each line only (Fed share 21a and non-fed 21a1))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (non-fed line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	04/03/98	\$1040.19	\$173.43	\$866.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$361035.42 ☐ DIRECT CANDIDATE SUPPORT					
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	04/03/98	\$665.22	\$110.89	\$554.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$361700.64 ☐ DIRECT CANDIDATE SUPPORT					
Mary Cudjoe 275 Crann Street Hillside, NJ 07205-	Salary	04/03/98	\$987.72	\$164.65	\$823.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$362688.36 ☐ DIRECT CANDIDATE SUPPORT					
Ceridian 10 Richardson Lane Eightstown, NJ 08520-	P/R Tax & Processing Fees	04/03/98	\$12646.77	\$2108.22	\$10538.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$375335.13 ☐ DIRECT CANDIDATE SUPPORT					
Richard Van Noord 5558 Lodge Place Milledville, NJ 08832-	Salary	04/03/98	\$1145.15	\$190.90	\$954.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$376480.28 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$16485.05	\$2746.08	\$13738.99
TOTAL THIS PERIOD (last page for each line only; (Fed. share 21a) and non-fed. 21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mobil Oil Hackettstown, NJ 07840-	Travel Exp	04/03/98	\$17.00	\$2.83	\$14.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$376497.28 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Diamond's Restaurant 132 Kent Street Trenton, NJ 08611-	Dinner Meeting	04/03/98	\$434.66	\$72.46	\$362.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$376931.94 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Texaco Chatham, New Jersey	Travel Exp	04/03/98	\$24.25	\$4.04	\$20.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$376956.19 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Peter Crovo 3323 Swan Drive Vineland, NJ 08361-	Salary	04/03/98	\$113.62	\$18.94	\$94.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$377069.81 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Alexander Previdi 931 Willow Ave Apt. 10 Hoboken, NJ 07030-	Salary	04/03/98	\$1051.43	\$178.27	\$876.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$378121.24 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1642.96	\$273.54	\$1367.42
TOTAL THIS PERIOD (last page for each line only: (Fed, State 21a) and non-Fed, 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EXEMPTIVE 1/1/91

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FOR LINE 21a

NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michèle Sherikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	04/03/98	\$980.51	\$163.45	\$817.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$379101.75 ☐ DIRECT CANDIDATE SUPPORT					
Broadmoor Hotel Colorado Springs, Co	Lunch	04/03/98	\$7.96	\$1.33	\$5.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$379109.71 ☐ DIRECT CANDIDATE SUPPORT					
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary	04/03/98	\$981.13	\$163.55	\$817.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380090.84 ☐ DIRECT CANDIDATE SUPPORT					
Carol Wright Paoli, Pa	Protocol	04/03/98	\$61.03	\$10.17	\$50.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380151.87 ☐ DIRECT CANDIDATE SUPPORT					
Citgo Oil Co Asad Lake, NC	Travel Exp	04/03/98	\$13.50	\$2.25	\$11.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380165.37 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2044.13	\$340.75	\$1703.38
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TOTAL THIS PERIOD (less page for each line only) (see above 21a and non fed. 21a ii)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 9) of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

INSTRUCTIONS 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
5 Points Inn Vineland, NJ	Lunch Meeting Exp	04/03/98	\$36.25	\$6.04	\$30.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380201.62 ☐ DIRECT CANDIDATE SUPPORT					
Ramada Inn Vineland, NJ	Catering for Meeting	04/03/98	\$187.20	\$31.21	\$155.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380388.82 ☐ DIRECT CANDIDATE SUPPORT					
Pete Lorzenzo's Caf 66 S. Clinton Avenue Trenton, NJ 08609-	Lunch	04/04/98	\$134.25	\$22.38	\$111.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380523.07 ☐ DIRECT CANDIDATE SUPPORT					
Summit Bank 150 West State Street Trenton, NJ 08608-	Annual Fee for Credit Card	04/04/98	\$20.00	\$3.33	\$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380543.07 ☐ DIRECT CANDIDATE SUPPORT					
Pete Lorzenzo's Caf 66 S. Clinton Avenue Trenton, NJ 08609-	Lunch Exp	04/05/98	\$45.65	\$7.61	\$38.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380588.72 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$423.35	\$70.57	\$352.78
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXEMPTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shell Oil Convocal Station, NJ	Travel Exp	04/05/98	\$22.50	\$3.75	\$18.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380611.22 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Exp	04/06/98	\$15.50	\$2.58	\$12.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$380626.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hackensack, NJ 07640-	Travel Exp	04/06/98	\$12.25	\$2.00	\$10.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$390639.97 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Canon Financial P O Box 42937 Philadelphia, PA 19101-	Equipment Lease	04/07/98	\$627.52	\$104.61	\$522.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381266.49 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Tony's Newsstand 25 W. State Street Trenton, NJ 08625-	Newspapers	04/07/98	\$184.00	\$30.67	\$153.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381450.49 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE \$861.77 \$143.65 \$718.12

TOTAL THIS PERIOD (last page for each line only) (total share total and non total share)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Wissahickon Spring Water Inc. 10497 Drummond Road Philadelphia, PA 19154-	PURPOSE/EVENT Office Supplies	DATE 04/07/98	TOTAL AMOUNT \$81.19	FEDERAL \$ \$13.53	NON-FEDERAL \$ \$67.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381531.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic P O Box 4833 Trenton, NJ 08650-4833	PURPOSE/EVENT Telephone Exp	DATE 04/07/98	TOTAL AMOUNT \$45.75	FEDERAL \$ \$7.63	NON-FEDERAL \$ \$38.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381577.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic P O Box 4833 Trenton, NJ 08650-4833	PURPOSE/EVENT Telephone Exp	DATE 04/07/98	TOTAL AMOUNT \$228.04	FEDERAL \$ \$35.01	NON-FEDERAL \$ \$193.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381805.51 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Amarosa Flower Shop, Inc 212 South Broad Street Trenton, NJ 08608-	PURPOSE/EVENT Protocol	DATE 04/07/98	TOTAL AMOUNT \$49.40	FEDERAL \$ \$8.23	NON-FEDERAL \$ \$41.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381834.91 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Lucent Technologies PO Box 5332 New York, NY 10087-	PURPOSE/EVENT Telephone Exp	DATE 04/07/98	TOTAL AMOUNT \$6.41	FEDERAL \$ \$1.07	NON-FEDERAL \$ \$5.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381861.32 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$410.83	\$68.47	\$342.36
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a1 and Non-Fed. 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Computer Assoc Islandia, NY	Computer Support	04/07/98	\$106.00	\$17.60	\$88.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381987.32 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Support	04/08/98	\$19.95	\$3.33	\$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$381987.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Support	04/08/98	\$19.95	\$3.33	\$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382007.22 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Friendly's Restaurant Trenton Avenue Morrisville, PA 19067-	Lunch	04/08/98	\$48.45	\$8.08	\$40.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382055.67 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Viking Office Products P O Box 1052 East Windsor, CT 06088-	Office Supplies	04/09/98	\$260.74	\$43.47	\$217.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382316.41 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$455.09	\$75.88	\$379.21
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (and for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Mobil Oil Buckettstown, NJ 07840-	PURPOSE/EVENT Travel Exp	DATE 04/09/98	TOTAL AMOUNT \$16.00	FEDERAL \$ \$2.67	NON-FEDERAL \$ \$13.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382332.41 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Shell Oil Convent Station, NJ	PURPOSE/EVENT Travel Exp	DATE 04/09/98	TOTAL AMOUNT \$22.75	FEDERAL \$ \$3.79	NON-FEDERAL \$ \$18.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382355.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Lobby 13 No. Willow Street Trenton, NJ 08611-	PURPOSE/EVENT Lunch Exp	DATE 04/09/98	TOTAL AMOUNT \$20.00	FEDERAL \$ \$3.33	NON-FEDERAL \$ \$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382375.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE T.J. Trattoria West Trenton Avenue Morrisville, PA 19067-	PURPOSE/EVENT Lunch	DATE 04/10/98	TOTAL AMOUNT \$86.36	FEDERAL \$ \$14.40	NON-FEDERAL \$ \$71.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382461.52 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Thayer Paper Company PO Box 8465 Mankato, MN 56002-	PURPOSE/EVENT Office Supplies	DATE 04/10/98	TOTAL AMOUNT \$24.90	FEDERAL \$ \$4.15	NON-FEDERAL \$ \$20.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382486.42 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$170.01	\$28.34	\$141.67
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a and non-fed 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel Exp	04/11/98	\$14.00	\$2.33	\$11.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382500.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mobil Oil Hackettstown, NJ 07840-	Travel Exp	04/11/98	\$11.40	\$1.90	\$9.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382511.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Texaco Chatham, New Jersey	Travel Exp	04/11/98	\$17.00	\$2.83	\$14.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$382528.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Holiday Inn Jamesburg, NJ	Room Rental & Catering	04/12/98	\$995.65	\$165.97	\$829.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383524.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amtrak So. Clinton Avenue Trenton, NJ 08611-	Travel Exp	04/13/98	\$115.00	\$19.17	\$95.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383639.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1153.05	\$192.20	\$960.85
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a and non-fed 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mobil Oil Hackensack, NJ 07840-	Travel Exp	04/13/98	\$15.30	\$2.63	\$13.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383655.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Shell Oil Convent Station, NJ	Travel Exp	04/13/98	\$22.00	\$3.67	\$18.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383677.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Texaco Chatham, New Jersey	Travel Exp	04/13/98	\$16.00	\$2.67	\$13.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383693.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Texaco Chatham, New Jersey	Travel Exp	04/13/98	\$22.00	\$3.67	\$18.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383715.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Fornos of Spain Newark, NJ	Dinner Exp	04/13/98	\$62.00	\$10.34	\$51.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383777.27 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$137.80	\$22.98	\$114.82
TOTAL THIS PERIOD (last page for each line only) (Federal line 21a, and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/92)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Citgo Oil Co Budd Lake, NJ	Travel Exp	04/13/98	\$22.20	\$3.70	\$18.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383799.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Summit Bank 150 West State Street Trenton, NJ 08608-	Credit Card Fees	04/14/98	\$50.38	\$8.40	\$41.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383849.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Systems Tax Service 17390 Brookhurst Street Fountain Valley, CA 92708-	Payroll Tax Processing Fee	04/14/98	\$50.00	\$8.34	\$41.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383899.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marriott Hotels Newark, NJ	Meeting Exp	04/15/98	\$62.44	\$10.41	\$52.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383962.29 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marriott Hotels Newark, NJ	Meeting Exp	04/15/98	\$28.00	\$4.67	\$23.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$383990.29 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$213.02	\$35.52	\$177.50
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Staples Dept 82 PO Box 30292 Salt Lake City, UT 84130-	Office Supplies	04/16/98	\$40.21	\$6.70	\$33.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$384030.50 ☐ DIRECT CANDIDATE SUPPORT					
Lincoln Day Committee Annual Republican Dinner P.O. Box 813 Red Bank, NJ 07701-	Ad Journal	04/16/98	\$125.00	\$20.84	\$104.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$384155.50 ☐ DIRECT CANDIDATE SUPPORT					
Reil Atlantic P O Box 4833 Trenton, NJ 08650-4833	Salary	04/16/98	\$1765.21	\$294.26	\$1470.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$385920.71 ☐ DIRECT CANDIDATE SUPPORT					
State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	Parking	04/16/98	\$374.00	\$62.35	\$311.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$386294.71 ☐ DIRECT CANDIDATE SUPPORT					
Xpedite Systems PO Box 14024 Newark, NJ 07198-0024	Internal Fax Program	04/16/98	\$104.15	\$17.36	\$86.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$386398.86 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2409.57	\$401.51	\$2007.06
TOTAL THIS PERIOD (must page for each line only: (Fed.Share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFEKTIVE 1/1/81)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Mark Stefanacci 34 Rider Court Wayne, NJ 07470-	PURPOSE/EVENT Reimb for Telephone Exp	DATE 04/16/98	TOTAL AMOUNT \$33.56	FEDERAL % \$5.59	NON-FEDERAL % \$27.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$386432.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE ABS Canon 300 Commerce Square Boulevard Burlington, NJ 08016-	PURPOSE/EVENT Equipment Lease	DATE 04/16/98	TOTAL AMOUNT \$693.24	FEDERAL % \$115.56	NON-FEDERAL % \$577.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$387125.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Trenton Club 479 West State St Trenton, NJ 08618-	PURPOSE/EVENT Membership Dues	DATE 04/16/98	TOTAL AMOUNT \$145.00	FEDERAL % \$24.17	NON-FEDERAL % \$120.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$397270.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Medical Life Insurance Co P.O. Box 74283 Cleveland, OH 44194-	PURPOSE/EVENT Employee Insurance	DATE 04/16/98	TOTAL AMOUNT \$252.00	FEDERAL % \$42.01	NON-FEDERAL % \$209.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$397522.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Payment Center Dept 1564 PO Box 55000 Detroit, MI 48255-1564	PURPOSE/EVENT Telephone Exp	DATE 04/16/98	TOTAL AMOUNT \$56.49	FEDERAL % \$9.42	NON-FEDERAL % \$47.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$397579.15 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1180.25	\$196.75	\$983.54
TOTAL THIS PERIOD (last page for each line only) (see change 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic Nynex Mobile P O Box 15559 Worcester, MA 01615-	PURPOSE/EVENT Telephone Expense 04/16/98	DATE	TOTAL AMOUNT \$1472.20	FEDERAL \$ \$245.43	NON-FEDERAL \$ \$1226.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$389051.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Amoco Route 31 Pennington, NJ 08534-	PURPOSE/EVENT Travel Exp 04/16/98	DATE	TOTAL AMOUNT \$8.25	FEDERAL \$ \$1.36	NON-FEDERAL \$ \$6.89
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$389059.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Amoco Route 31 Pennington, NJ 08534-	PURPOSE/EVENT Travel Exp 04/16/98	DATE	TOTAL AMOUNT \$23.00	FEDERAL \$ \$3.53	NON-FEDERAL \$ \$19.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$389082.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Aries Rent-a-Car Hackettstown, NJ	PURPOSE/EVENT Car Rental 04/16/98	DATE	TOTAL AMOUNT \$270.00	FEDERAL \$ \$45.01	NON-FEDERAL \$ \$224.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$389352.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Luxury Collection Washington DC	PURPOSE/EVENT Lodging 04/16/98	DATE	TOTAL AMOUNT \$309.02	FEDERAL \$ \$51.51	NON-FEDERAL \$ \$257.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$389661.70 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2082.55	\$347.16	\$1735.39
TOTAL THIS PERIOD (last page for each line only) (Fed shown 21a1 and non-fed 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3) of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Avis Rent a Car Rt #1 Princeton, NJ 08540-	Car Rental	04/16/98	\$132.57	\$22.10	\$110.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$389794.27 ☐ DIRECT CANDIDATE SUPPORT					
Waldenbooks Freehold, NJ	Office Supplies	04/16/98	\$64.36	\$10.73	\$53.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$389838.63 ☐ DIRECT CANDIDATE SUPPORT					
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	04/17/98	\$2770.98	\$461.92	\$2309.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$392629.61 ☐ DIRECT CANDIDATE SUPPORT					
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Salary	04/17/98	\$1862.77	\$310.52	\$1552.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$394492.38 ☐ DIRECT CANDIDATE SUPPORT					
United Parcel Service P.O. Box 4980 Sagerstown, MD 21747-4980	Overnight Mail	04/17/98	\$406.00	\$67.68	\$338.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$394898.38 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5236.68	\$972.95	\$4363.73
TOTAL THIS PERIOD (last page for each line only) (Cell, when 21a and non fed. still)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (sum of line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Total Solutions Attn: Mr. Martin I. Abelkop P O Box 456 Granbury, NJ 08512-	PURPOSE/EVENT Computer Hardware	DATE 04/17/98	TOTAL AMOUNT \$3074.00	FEDERAL % \$512.44	NON-FEDERAL % \$2561.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$397972.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$2754.35	FEDERAL % \$459.15	NON-FEDERAL % \$2295.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$400726.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$1139.07	FEDERAL % \$189.88	NON-FEDERAL % \$949.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$401865.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$1315.46	FEDERAL % \$219.29	NON-FEDERAL % \$1096.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$403161.26 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Charlene Hooker 34 Holly Court Morrisville, NJ 08619-	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$1630.94	FEDERAL % \$271.88	NON-FEDERAL % \$1359.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$404812.20 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5513.82	\$1652.64	\$9261.16
TOTAL THIS PERIOD (last page for each line only) (Federal 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL. SHOWN FOR line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(Effective 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Courtenay Gayeski 36 Prospect Street Westfield, NJ 07090-	Salary	04/17/98	\$1004.76	\$167.45	\$837.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$405816.96 ☐ DIRECT CANDIDATE SUPPORT					
Katherine Monake R F O 1106 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	04/17/98	\$89.33	\$14.99	\$74.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$405906.89 ☐ DIRECT CANDIDATE SUPPORT					
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	04/17/98	\$945.07	\$157.54	\$787.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$406851.96 ☐ DIRECT CANDIDATE SUPPORT					
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	04/17/98	\$892.24	\$148.74	\$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$407744.20 ☐ DIRECT CANDIDATE SUPPORT					
Teresa Tilton 5 Pitt Street Ewing, NJ 08638-	Salary	04/17/98	\$591.64	\$98.62	\$493.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$408335.84 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3523.64	\$587.39	\$2936.25
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a) and non-fed. 21a(1))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Edward Waters 703 Center Street Collingswood, NJ 08108-1618	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$921.45	FEDERAL % \$153.61	NON-FEDERAL % \$767.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$409257.29 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$1077.55	FEDERAL % \$179.43	NON-FEDERAL % \$897.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$410334.84 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic Nynex Mobile P O Box 15559 Worcester, MA 01615-	PURPOSE/EVENT Telephone Expense	DATE 04/17/98	TOTAL AMOUNT \$1470.71	FEDERAL % \$245.17	NON-FEDERAL % \$1225.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$411805.55 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE AT&T P O Box 371430 Pittsburgh, PA 15250-7430	PURPOSE/EVENT Telephone Expense	DATE 04/17/98	TOTAL AMOUNT \$6.32	FEDERAL % \$1.00	NON-FEDERAL % \$5.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$411811.87 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Elena Perry 1103 West State Street Trenton, NJ 08618-	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$739.65	FEDERAL % \$123.30	NON-FEDERAL % \$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$412551.52 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4215.68	\$702.76	\$3512.92
TOTAL THIS PERIOD (Joint page for each line only) (Fed.share 21a and non-fed.21a...)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(Effective 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Ceridian 10 Richardson Lane Hightstown, NJ 08520-	PURPOSE/EVENT P/R Tax & Processing Fees	DATE 04/17/98	TOTAL AMOUNT \$12363.06	FEDERAL \$ \$2060.92	NON-FEDERAL \$ \$10302.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$424914.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Richard Van Noord 3558 Lodge Place Millsville, NC 08832-	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$1143.16	FEDERAL \$ \$190.90	NON-FEDERAL \$ \$952.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$426059.74 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mobil Oil Route 33 Mercerville, NJ 08619-	PURPOSE/EVENT Travel Exp	DATE 04/17/98	TOTAL AMOUNT \$18.50	FEDERAL \$ \$3.08	NON-FEDERAL \$ \$15.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$426078.24 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE America on Line 22003 AOL Way Sterling, VA 20166-	PURPOSE/EVENT Computer Support	DATE 04/17/98	TOTAL AMOUNT \$16.98	FEDERAL \$ \$2.83	NON-FEDERAL \$ \$14.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$426095.22 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mobil Oil Hackettstown, NJ 07840-	PURPOSE/EVENT Travel Exp	DATE 04/17/98	TOTAL AMOUNT \$10.00	FEDERAL \$ \$1.67	NON-FEDERAL \$ \$8.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$426103.22 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$13553.70	\$2259.40	\$11294.30
TOTAL THIS PERIOD (last page for both lines only) (Fed. share 21a) and non-fed. 21b111)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peter Crovo 3323 Swan Drive Vineland, NJ 08361-	Salary	04/17/98	\$254.32	\$42.40	\$211.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$426359.54 ☐ DIRECT CANDIDATE SUPPORT					
Peter Crovo 3323 Swan Drive Vineland, NJ 08361-	Salary	04/17/98	\$134.58	\$22.43	\$112.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$426494.12 ☐ DIRECT CANDIDATE SUPPORT					
Alexander Previdi 931 Willow Ave Apt. 1C Hoboken, NJ 07030-	Salary	04/17/98	\$1033.97	\$172.36	\$861.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$427528.09 ☐ DIRECT CANDIDATE SUPPORT					
Michele Sherikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	04/17/98	\$997.60	\$166.30	\$831.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$428525.69 ☐ DIRECT CANDIDATE SUPPORT					
Christopher Venis 51 Taurus Drive Somerville, NJ 08876-	Salary	04/17/98	\$1259.66	\$209.99	\$1049.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$429785.35 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3680.13	\$613.48	\$3066.65
TOTAL THIS PERIOD (omit page for each line only) (Federal share 21a; and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (omit for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	PURPOSE/EVENT Salary	DATE 04/17/98	TOTAL AMOUNT \$1150.63	FEDERAL % \$191.81	NON-FEDERAL % \$958.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$430935.98 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE AT&T Wireless Services PO Box 8218 Aurora, IL 60572-8218	PURPOSE/EVENT Telephone Expense	DATE 04/17/98	TOTAL AMOUNT \$567.03	FEDERAL % \$94.52	NON-FEDERAL % \$472.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$431503.01 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Trump Taj Mahal Casino-Resort 1000 Boardwalk & Virginia Ave Atlantic City, NJ 08401-	PURPOSE/EVENT Dinner	DATE 04/16/98	TOTAL AMOUNT \$28.98	FEDERAL % \$4.83	NON-FEDERAL % \$24.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$431531.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE America on line 22000 AOL Way Sterling, VA 20166-	PURPOSE/EVENT Computer Support	DATE 04/18/98	TOTAL AMOUNT \$19.95	FEDERAL % \$3.33	NON-FEDERAL % \$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$431551.94 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE America on Line 22000 AOL Way Sterling, VA 20166-	PURPOSE/EVENT Computer Services	DATE 04/18/98	TOTAL AMOUNT \$67.67	FEDERAL % \$11.28	NON-FEDERAL % \$56.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$431619.61 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1834.26	\$305.77	\$1528.49
TOTAL THIS PERIOD (see page for each line col.) (Fed share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 31 at the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
An American Grill Randolph, NJ	Dinner	04/18/98	\$59.50	\$9.92	\$49.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$431679.11 ☐ DIRECT CANDIDATE SUPPORT					
Bell Atlantic Mobile 2 Flemington, NJ	Telephones	04/18/98	\$1017.57	\$165.63	\$847.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$432696.68 ☐ DIRECT CANDIDATE SUPPORT					
T.J. Trattoria West Trenton Avenue Morrisville, PA 19067-	Lunch	04/18/98	\$43.69	\$7.28	\$36.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$432740.37 ☐ DIRECT CANDIDATE SUPPORT					
Amoco Route 31 Pennington, NJ 08534-	Travel Exp	04/19/98	\$9.75	\$1.63	\$8.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$432750.12 ☐ DIRECT CANDIDATE SUPPORT					
Shell Oil Convent Station, NJ	Travel Exp	04/19/98	\$24.75	\$4.13	\$20.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$432774.87 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1155.26	\$192.59	\$962.67
TOTAL THIS PERIOD (last page for each line only) (Federal share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Lieggi's Upper Ferry Road Trenton, NJ 08619-	PURPOSE/EVENT Lunch	DATE 04/19/98	TOTAL AMOUNT \$32.90	FEDERAL % \$5.40	NON-FEDERAL % \$27.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$432807.77 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Pete Lorenzo's Caf 66 S. Clinton Avenue Trenton, NJ 08609-	PURPOSE/EVENT Dinner	DATE 04/20/98	TOTAL AMOUNT \$57.75	FEDERAL % \$9.63	NON-FEDERAL % \$48.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$432865.52 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Pitney Bowes P O Box 85460 Louisville, KY 40285-5460	PURPOSE/EVENT Equipment Rental	DATE 04/20/98	TOTAL AMOUNT \$316.41	FEDERAL % \$52.73	NON-FEDERAL % \$263.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$433181.93 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mobil Oil Hackettstown, NJ 07840-	PURPOSE/EVENT Travel Exp	DATE 04/20/98	TOTAL AMOUNT \$14.26	FEDERAL % \$2.38	NON-FEDERAL % \$11.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$433196.19 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Shell Oil Convent Station, NJ	PURPOSE/EVENT Travel Exp	DATE 04/20/98	TOTAL AMOUNT \$39.90	FEDERAL % \$6.58	NON-FEDERAL % \$32.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$433235.69 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$460.82	\$76.82	\$538.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Aries Rent-a-Car Hackettstown, NJ	Car Rental	04/20/98	\$73.00	\$12.17	\$60.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$433338.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Politifax 409 Washington Street #101 Hoboken, NJ 07030-	Subscription	04/20/98	\$199.00	\$33.17	\$165.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$433507.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Coach House North Bergen, NJ	Dinner Exp	04/20/98	\$16.02	\$2.67	\$13.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$433523.71 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Matter P O Box 13170 Philadelphia, PA 19101-3170	Telephone Expense	04/21/98	\$938.01	\$156.37	\$781.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$434461.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Blue Cross & Blue Shield of NJ Dept A PO Box 607 Newark, NJ 07101-0607	Employee Health Insurance	04/21/98	\$8102.42	\$1350.67	\$6751.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$442564.14 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$9328.45	\$1555.05	\$7773.40
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a-1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(SEE INSTRUCTIONS)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Friendly's Restaurant Trenton Avenue Morrisville, PA 19067-	Lunch	04/21/98	\$28.85	\$4.81	\$24.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$442592.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Healthcare PO Box 7601 Fort Washington, PA 19034-	Employee Health Insurance	04/22/98	\$577.33	\$96.24	\$481.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443176.32 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Carousel Flowers 1588 Parkside Ave Trenton, NJ 08610-	Protocol	04/22/98	\$66.60	\$11.10	\$55.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443236.92 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Exp	04/23/98	\$20.25	\$3.38	\$16.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443257.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Backettsstown, NC 07840-	Travel Exp	04/23/98	\$20.40	\$3.40	\$17.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443277.57 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$713.43	\$118.99	\$594.50
TOTAL THIS PERIOD (last page for each line only: (Federal line 21a and non-fed. 21a1))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(REPLACES 1/1/83)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Exxon Madison NJ	PURPOSE/EVENT Travel Exp	DATE 04/23/98	TOTAL AMOUNT \$22.75	FEDERAL \$ \$3.75	NON-FEDERAL \$ \$18.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443300.32 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Ground Round Parkway Avenue Trenton, NJ 08610-	PURPOSE/EVENT Lunch Meeting	DATE 04/23/98	TOTAL AMOUNT \$38.68	FEDERAL \$ \$6.45	NON-FEDERAL \$ \$32.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443339.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Dwyer's 117-119 N. Broad Street Trenton, NJ 08608-	PURPOSE/EVENT Office Supplies	DATE 04/24/98	TOTAL AMOUNT \$253.80	FEDERAL \$ \$42.31	NON-FEDERAL \$ \$211.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443592.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Political Americans / GOP Attn: James Warlick / Brian Atrium Level 1456 G Street, N W Washington, DC 20005-	PURPOSE/EVENT Protocol	DATE 04/24/98	TOTAL AMOUNT \$62.90	FEDERAL \$ \$10.45	NON-FEDERAL \$ \$52.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443655.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mobil Oil	PURPOSE/EVENT Travel Exp	DATE 04/24/98	TOTAL AMOUNT \$11.75	FEDERAL \$ \$1.26	NON-FEDERAL \$ \$9.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443667.43 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$389.88	\$65.00	\$324.88
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a and non (46.21a))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXERCISE 1/1/21)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Princeton Diner Route #1 Princeton, NJ 08540-	PURPOSE/EVENT Lunch Exp	DATE 04/24/98	TOTAL AMOUNT \$27.68	FEDERAL % \$4.61	NON-FEDERAL % \$23.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443695.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic Mobile 2 Flemington, NJ	PURPOSE/EVENT Equipment	DATE 04/24/98	TOTAL AMOUNT \$233.18	FEDERAL % \$35.87	NON-FEDERAL % \$194.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$143928.31 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Capital Grill Washington DC	PURPOSE/EVENT Meeting Exp	DATE 04/21/98	TOTAL AMOUNT \$17.00	FEDERAL % \$2.83	NON-FEDERAL % \$14.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$443945.31 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Carousel Flowers 1586 Parkside Ave Trenton, NJ 08610-	PURPOSE/EVENT Protocol	DATE 04/24/98	TOTAL AMOUNT \$14.50	FEDERAL % \$12.49	NON-FEDERAL % \$62.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$444020.21 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Diamond's Restaurant 132 Kent Street Trenton, NJ 08610-	PURPOSE/EVENT Lunch Meeting	DATE 04/25/98	TOTAL AMOUNT \$314.49	FEDERAL % \$52.43	NON-FEDERAL % \$262.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$444334.70 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$667.25	\$111.23	\$556.02
TOTAL THIS PERIOD (last page for each book only) (Fed share 21a1 and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Texas T-Bone Colorado Springs, Co	PURPOSE/EVENT Dinner	DATE 04/25/98	TOTAL AMOUNT \$58.45	FEDERAL \$ \$11.41	NON-FEDERAL \$ \$57.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$444403.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Citgo Oil Co Budd Lake, NJ	PURPOSE/EVENT Travel Exp	DATE 04/25/98	TOTAL AMOUNT \$17.00	FEDERAL \$ \$2.83	NON-FEDERAL \$ \$14.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$444420.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Shell Oil Convent Station, NJ	PURPOSE/EVENT Travel Exp	DATE 04/26/98	TOTAL AMOUNT \$16.50	FEDERAL \$ \$2.75	NON-FEDERAL \$ \$13.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$444436.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mackenzies Chophouse Colorado Springs, Co	PURPOSE/EVENT Dinner	DATE 04/26/98	TOTAL AMOUNT \$141.73	FEDERAL \$ \$31.96	NON-FEDERAL \$ \$139.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$444628.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Karl Business Machin 2562 Nottingham Way Trenton, NJ 08619-	PURPOSE/EVENT Equipment Repair	DATE 04/27/98	TOTAL AMOUNT \$85.00	FEDERAL \$ \$14.17	NON-FEDERAL \$ \$70.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$444713.39 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$378.68	\$63.12	\$315.57
TOTAL THIS PERIOD (last page for each line only) (Fed. state 21a and non-fed. 21a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(REPLACES 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	PURPOSE/EVENT Rent & Utilities 04/27/98	DATE 04/27/98	TOTAL AMOUNT \$6046.05	FEDERAL \$ \$1007.88	NON-FEDERAL \$ \$5038.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$450759.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Purchase Power PO Box 85042 Louisville, KY 40285-5042	PURPOSE/EVENT Postage 04/27/98	DATE 04/27/98	TOTAL AMOUNT \$1024.50	FEDERAL \$ \$170.78	NON-FEDERAL \$ \$853.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$451783.94 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Ford Motor Credit Company PO Box 93000 Philadelphia, PA 19193-	PURPOSE/EVENT Auto Lease 04/27/98	DATE 04/27/98	TOTAL AMOUNT \$782.49	FEDERAL \$ \$130.44	NON-FEDERAL \$ \$652.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$452566.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Goldberg, Pershes & Company, Attn: Marilyn Jacobs 2161 Palm Beach Lakes Blvd Suite 450 West Palm Beach, FL 33409-	PURPOSE/EVENT Accounting Fees 04/27/98	DATE 04/27/98	TOTAL AMOUNT \$256.75	FEDERAL \$ \$42.60	NON-FEDERAL \$ \$213.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$452823.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Continental P O Box 209309 Houston, TX 77216-9309	PURPOSE/EVENT Travel Exp 04/28/98	DATE 04/28/98	TOTAL AMOUNT \$400.00	FEDERAL \$ \$66.68	NON-FEDERAL \$ \$333.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$453223.18 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$9509.79	\$1412.58	\$7091.21
TOTAL THIS PERIOD (last page for each line only) (Federal share 21a and non-fed. 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE PSEG PO Box 14444 New Brunswick, NJ 08906-4444	PURPOSE/EVENT Utilities	DATE 04/28/98	TOTAL AMOUNT \$308.02	FEDERAL \$ \$51.35	NON-FEDERAL \$ \$256.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$433531.20 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Marriott Hotels Newark, NJ	PURPOSE/EVENT Meeting Exp	DATE 04/28/98	TOTAL AMOUNT \$40.62	FEDERAL \$ \$6.77	NON-FEDERAL \$ \$33.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$453571.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Josephina's Denver, Co	PURPOSE/EVENT Lunch	DATE 04/28/98	TOTAL AMOUNT \$22.75	FEDERAL \$ \$3.79	NON-FEDERAL \$ \$18.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$453594.57 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Staples Dept 82 PO Box 30292 Salt Lake City, UT 84130-	PURPOSE/EVENT Office Supplies	DATE 04/29/98	TOTAL AMOUNT \$310.09	FEDERAL \$ \$51.69	NON-FEDERAL \$ \$258.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$453904.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Pagenet Paging Network of 1120 Executive Plaza, Suite 400 Mt. Laurel, NJ 08054-	PURPOSE/EVENT Telephone Exp	DATE 04/29/98	TOTAL AMOUNT \$528.30	FEDERAL \$ \$68.07	NON-FEDERAL \$ \$460.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$454432.96 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1209.78	\$201.67	\$1008.11
TOTAL THIS PERIOD (next page for each line only; Fed share 21a and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Continental P O Box 209309 Houston, TX 77216-9309	PURPOSE/EVENT Airfare	DATE 04/29/98	TOTAL AMOUNT \$304.00	FEDERAL % \$50.68	NON-FEDERAL % \$253.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$454736.96 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Broadmoor Hotel Colorado Springs, Co	PURPOSE/EVENT Lodging for RNC Meeting	DATE 04/29/98	TOTAL AMOUNT \$806.01	FEDERAL % \$194.38	NON-FEDERAL % \$671.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$455542.97 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Broadmoor Hotel Colorado Springs, Co	PURPOSE/EVENT Lodging for RNC Mtg	DATE 04/29/98	TOTAL AMOUNT \$280.25	FEDERAL % \$46.72	NON-FEDERAL % \$233.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$455823.22 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Broadmoor Hotel Colorado Springs, Co	PURPOSE/EVENT Lodging for RNC Meeting	DATE 04/29/98	TOTAL AMOUNT \$906.41	FEDERAL % \$151.10	NON-FEDERAL % \$755.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$456729.63 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Morton's of Chicago Denver, Co	PURPOSE/EVENT Dinner	DATE 04/29/98	TOTAL AMOUNT \$182.05	FEDERAL % \$30.35	NON-FEDERAL % \$151.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$456911.68 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2478.72	\$413.21	\$2065.51
TOTAL THIS PERIOD (last page for non-fed only) (fed share 21a and non-fed 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE National Car Rental Denver, CO	PURPOSE/EVENT Car Rental	DATE 04/29/98	TOTAL AMOUNT \$206.14	FEDERAL \$ \$34.36	NON-FEDERAL \$ \$171.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$457117.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE G & S Gas & Co Ledgewood, NJ	PURPOSE/EVENT Travel Exp	DATE 04/29/98	TOTAL AMOUNT \$29.75	FEDERAL \$ \$4.96	NON-FEDERAL \$ \$24.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$457147.57 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Sarabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$2604.73	FEDERAL \$ \$434.21	NON-FEDERAL \$ \$2170.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$459752.30 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE T. Robin Visconti 378 Tall Tree Court Jackson, NJ 08527-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$1862.79	FEDERAL \$ \$310.53	NON-FEDERAL \$ \$1552.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$461625.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Pete Lorenzo's Caf 66 S. Clinton Avenue Trenton, NJ 08639-	PURPOSE/EVENT Lunch	DATE 04/30/98	TOTAL AMOUNT \$46.00	FEDERAL \$ \$7.67	NON-FEDERAL \$ \$38.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$461661.09 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	54749.41	\$791.73	\$3957.68
TOTAL THIS PERIOD (last page for each line only) (Federal share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 31 of the detailed summary page)			

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Rocco Iossa 11 Shady Lawn Drive Madison, NC 07940-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$2754.35	FEDERAL % \$459.15	NON-FEDERAL % \$2295.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$464415.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$1139.07	FEDERAL % \$189.85	NON-FEDERAL % \$949.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$465554.51 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$1315.47	FEDERAL % \$219.29	NON-FEDERAL % \$1096.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$466869.98 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Charlene Hooker 34 Holly Court Mercerville, NJ 08615-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$1636.50	FEDERAL % \$272.80	NON-FEDERAL % \$1363.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$468506.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Courtenay Gayeski 36 Prospect Street Westfield, NJ 07090-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$1004.78	FEDERAL % \$167.50	NON-FEDERAL % \$837.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$469511.26 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7850.17	\$1308.62	\$6541.55
TOTAL THIS PERIOD (last page for each line only) (Federal share 21a and non-federal 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Summit Bank 150 West State Street Trenton, NJ 08609-	Interest on Credit Card	04/30/98	\$62.59	\$10.43	\$52.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$469573.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske R P D 1106 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	04/30/98	\$89.92	\$14.99	\$74.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$469663.77 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	04/30/98	\$945.09	\$157.55	\$787.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$470608.86 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	04/30/98	\$892.24	\$148.74	\$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$471501.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Teresa Tilton 5 Pitt Street Ewing, NJ 08638-	Salary	04/30/98	\$601.73	\$100.31	\$501.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$472102.83 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2591.57	\$432.02	\$2159.55
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a and non-fed. 21b1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Edward Waters 703 Center Street Collingswood, NJ 08108-1618	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$921.45	FEDERAL \$ \$153.61	NON-FEDERAL \$ \$767.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$473024.28 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$1040.20	FEDERAL \$ \$173.40	NON-FEDERAL \$ \$866.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$174064.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Fiona Perry 1103 West State Street Trenton, NJ 08618-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$739.64	FEDERAL \$ \$123.30	NON-FEDERAL \$ \$616.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$474804.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cericlan 10 Richardson Lane Highstown, NJ 08520-	PURPOSE/EVENT P/R Taxes	DATE 04/30/98	TOTAL AMOUNT \$12229.99	FEDERAL \$ \$2038.57	NON-FEDERAL \$ \$10190.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$487033.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Richard Van Noord 5558 Lodge Place Milledale, NJ 08832-	PURPOSE/EVENT Salary	DATE 04/30/98	TOTAL AMOUNT \$1145.15	FEDERAL \$ \$190.90	NON-FEDERAL \$ \$954.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$480178.25 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$16075.42	\$2679.78	\$13395.64
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shell Oil Convent Station, NJ	Trave_ Exp	04/30/98	921.10	\$3.52	\$17.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$488199.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Aries Rent-a-Car Hackettstown, NJ	Car Rental	04/30/98	\$142.00	\$23.67	\$118.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$488341.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Peter Crovo 3323 Swan Drive Vineland, NJ 08361-	Salary	04/30/98	\$67.44	\$11.24	\$56.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$488408.79 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alexander Previti 931 Willow Ave Apt. 10 Hoboken, NJ 07030-	Salary	04/30/98	\$1033.99	\$172.37	\$861.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$488442.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michele Shorikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	04/30/98	\$980.50	\$163.45	\$817.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$489423.28 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2245.03	\$374.25	\$1870.78
TOTAL THIS PERIOD (last page for each line only) (Fed. share first and non-fed. 21a111)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Venis 51 Taurus Drive Somerville, NJ 08876-	Salary	04/30/98	\$1254.64	\$209.98	\$1049.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$491682.92 ☐ DIRECT CANDIDATE SUPPORT					
Broadmoor Hotel Colorado Springs, Co	Lunch	04/30/98	\$36.92	\$6.15	\$30.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$491719.34 ☐ DIRECT CANDIDATE SUPPORT					
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary	04/30/98	\$981.14	\$163.50	\$817.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$492700.98 ☐ DIRECT CANDIDATE SUPPORT					
T.J. Trattoria West Trenton Avenue Morrisville, PA 19067-	Lunch Mtg Expense	04/30/98	\$36.00	\$6.22	\$30.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$492736.98 ☐ DIRECT CANDIDATE SUPPORT					
Washington Flyer Washington SC	Meeting Exp	04/30/98	\$16.00	\$2.67	\$13.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$492752.98 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2329.70	\$388.36	\$1941.34
TOTAL THIS PERIOD (attach page for each line only) (Fed. Minus Clal and 900-104-2141)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
I Ricchi Washington, DC	Dinner Meeting	04/30/98	\$423.10	\$70.53	\$352.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$493176.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amtrak So. Clinton Avenue Trenton, NJ 08611-	Travel Expense	05/01/98	\$234.00	\$19.01	\$194.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$493410.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Perrinton, NJ 08534-	Travel Exp	05/01/98	\$17.25	\$2.88	\$14.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$493427.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Texaco Chatham, New Jersey	Travel Exp	05/02/98	\$21.75	\$3.63	\$18.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$493449.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Republican National Committee Attn: Chairman Jim Nicholson 310 First St., S E Washington, DC 20003-1801	Dinner Meeting Exp	05/04/98	\$65.00	\$10.84	\$54.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$493514.08 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$761.10	\$126.89	\$634.21
TOTAL THIS PERIOD (last page for each line only) (Fed-share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (based for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail	05/04/98	\$176.50	\$29.42	\$147.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$493690.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Tony's Newsstand 25 W. State Street Trenton, NJ 08625-	Newspapers	05/04/98	\$96.60	\$16.10	\$80.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$493787.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Viking Office Products P O Box 1052 East Windsor, CT 06088-	Office Supplies	05/04/98	\$241.38	\$40.24	\$201.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$494028.56 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Viking Office Products P O Box 1052 East Windsor, CT 06088-	Office Supplies	05/04/98	\$659.29	\$109.90	\$549.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$494687.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Total Solutions Attn: Mr. Martin I. Abelkop P O Box 456 Cranbury, NJ 08512-	Computer Supplies	05/04/98	\$556.50	\$92.77	\$463.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$495244.35 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1730.27	\$288.43	\$1441.84
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bergen County Hispan Attn: Clara Nibot 339 Main Street Hackensack, NJ 07601-	Ad Journal	05/04/98	\$100.00	\$16.67	\$83.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$495344.35 ☐ DIRECT CANDIDATE SUPPORT					
Rose City Limousine Co. 212 Main Street Madison, NJ 07940-	Travel Expense	05/04/98	\$106.00	\$17.67	\$88.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$495450.35 ☐ DIRECT CANDIDATE SUPPORT					
Bell Atlantic PO Box 41556 Philadelphia, PA 19101-1556	Telephone Exp	05/04/98	\$191.40	\$31.31	\$159.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$495641.75 ☐ DIRECT CANDIDATE SUPPORT					
Flowers Etc Huntington, New York	Protocol	05/04/98	\$140.73	\$23.46	\$117.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$495782.48 ☐ DIRECT CANDIDATE SUPPORT					
New Jersey Press As 840 Bear Tavern Road Trenton, NJ 08638-	Dinner Tickets	05/05/98	\$990.00	\$165.03	\$824.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$496772.48 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1528.13	\$254.74	\$1273.39
TOTAL THIS PERIOD (omit page fee each time only) (Federal line 21a and non-Fed-P All)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (omit the line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXEMPTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
New Jersey Press Ass 840 Bear Tavern Road Trenton, NJ 08638-	Dinner Tickets	05/05/98	\$990.00	\$165.03	\$824.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$497762.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amtrak So. Clinton Avenue Trenton, NJ 08611-	Travel Expense	05/05/98	\$318.00	\$53.01	\$264.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$498080.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Exp	05/05/98	\$17.00	\$2.83	\$14.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$498097.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	05/05/98	\$14.25	\$2.38	\$11.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$498111.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hackettstown, NJ 07840-	Travel Expense	05/05/98	\$9.75	\$1.63	\$8.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$498121.48 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1349.00	\$224.86	\$1124.12
TOTAL THIS PERIOD (last page for each line only; if fed. share 21a and non-fed. 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 10/1/94)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Luxury Collection Washington DC	Lodging	05/05/98	\$426.75	\$71.24	\$355.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$498548.23 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Canon Financial P O Box 42937 Philadelphia, PA 19101-	Equipment Lease	05/06/98	\$627.52	\$104.61	\$522.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499175.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cuban Economic & Cultural Foundation of New Jersey 6016 Palisades Avenue West New York, NJ 07093-	Dinner Tickets	05/06/98	\$25.00	\$4.17	\$20.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499200.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hispanic Alliance of Atlantic PO Box 7507 Atlantic City, NJ 08401-	Dinner Tickets	05/06/98	\$20.00	\$3.33	\$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499220.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hyatt Regency P O Box 23284 Newark, NJ 07199-	Lunch Meeting	05/07/98	\$18.64	\$3.11	\$15.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499239.39 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1117.91	\$186.36	\$931.55
TOTAL THIS PERIOD (omit page for each line only) (Fed. share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL, SHARE (omit page for each line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(Effective 1/1/93)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Anoco Route 31 Pennington, NJ 08534-	Travel Expense	05/08/98	\$15.00	\$2.50	\$12.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499254.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
National Business PO Box 92952 Milwaukee, WI 53202-	Office Furniture	05/08/98	\$488.00	\$81.35	\$406.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499742.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Chiarli's Whittaker Avenue Trenton, NJ 08611-	Dinner Meeting	05/08/98	\$60.34	\$10.06	\$50.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499802.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	05/09/98	\$19.04	\$3.17	\$15.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499821.77 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Texaco Chatham, New Jersey	Travel Expense	05/10/98	\$16.65	\$2.78	\$13.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$499838.42 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$599.03	\$99.86	\$499.17
TOTAL THIS PERIOD (omit page fee for each line only) (Fed. share 21a and non-Fed. 21a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/98)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Newark Airport Marri Newark International Airport Attn: Mr. Chris Holmquist Newark, NJ 07114-	PURPOSE/EVENT Coalition Meeting Catering	DATE 05/11/98	TOTAL AMOUNT \$634.68	FEDERAL % \$105.80	NON-FEDERAL % \$528.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$500473.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Capitol Copy Attn: Mr. Ray Saiber 116 West State Street Trenton, NJ 08608-	PURPOSE/EVENT Printed Office Supplies	DATE 05/11/98	TOTAL AMOUNT \$1282.69	FEDERAL % \$213.82	NON-FEDERAL % \$1068.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$501755.79 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic P O Box 4833 Trenton, NJ 08650-4833	PURPOSE/EVENT Telephone Exp	DATE 05/11/98	TOTAL AMOUNT \$1132.74	FEDERAL % \$188.83	NON-FEDERAL % \$943.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$502888.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Summit Bank 150 West State Street Trenton, NJ 08608-	PURPOSE/EVENT Credit Card Fees	DATE 05/11/98	TOTAL AMOUNT \$55.40	FEDERAL % \$9.24	NON-FEDERAL % \$46.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$502943.93 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite Systems PO Box 14024 Newark, NJ 07198-0024	PURPOSE/EVENT Internal Fax Program	DATE 05/11/98	TOTAL AMOUNT \$69.01	FEDERAL % \$14.34	NON-FEDERAL % \$54.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503032.94 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3194.52	\$532.53	\$2661.99
TOTAL THIS PERIOD (last page for each line only) (Federal share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

REVISED 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Trenton Club 479 West State St Trenton, NJ 08618-	Membership Dues	05/11/98	\$135.00	\$22.50	\$112.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503167.94 ☐ DIRECT CANDIDATE SUPPORT					
Payment Center Dept 1564 PO Box 55000 Detroit, MI 48255-1564	Telephone Exp	05/11/98	\$31.98	\$5.33	\$26.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503199.92 ☐ DIRECT CANDIDATE SUPPORT					
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	Payroll Processing Fees	05/11/98	\$159.37	\$26.37	\$132.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503359.29 ☐ DIRECT CANDIDATE SUPPORT					
Rose City Limousine Co. 212 Main Street Madison, NJ 07940-	Travel Exp	05/11/98	\$46.00	\$7.67	\$38.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503405.29 ☐ DIRECT CANDIDATE SUPPORT					
Lucent Technologies PO Box 5332 New York, NY 10087-	Telephone Exp	05/11/98	\$9.54	\$1.59	\$7.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503414.83 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$381.89	\$63.66	\$318.23
TOTAL THIS PERIOD (last page for each line only; ifed, where 21a and non-fed, 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXPIRATION 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Central Jersey Courier PO Box 7423 Princeton, NJ 08540-7423	PURPOSE/EVENT Courier Services	DATE 05/11/98	TOTAL AMOUNT \$135.00	FEDERAL \$ \$22.50	NON-FEDERAL \$ \$112.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503549.83 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Crossroads Gas Titusville, New Jersey	PURPOSE/EVENT Travel Expense	DATE 05/11/98	TOTAL AMOUNT \$22.25	FEDERAL \$ \$3.71	NON-FEDERAL \$ \$18.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503572.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Raceway #13 Hackensack, NJ	PURPOSE/EVENT Travel Expense	DATE 05/11/98	TOTAL AMOUNT \$15.50	FEDERAL \$ \$2.58	NON-FEDERAL \$ \$12.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503587.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Pete Lorenzo's Caf 66 S. Clinton Avenue Trenton, NJ 08609-	PURPOSE/EVENT Dinner	DATE 05/12/98	TOTAL AMOUNT \$85.20	FEDERAL \$ \$14.87	NON-FEDERAL \$ \$70.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503676.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Staples Dept. B2 PO Box 30292 Salt Lake City, UT 84130-	PURPOSE/EVENT Office Supplies	DATE 05/12/98	TOTAL AMOUNT \$105.99	FEDERAL \$ \$17.67	NON-FEDERAL \$ \$88.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$503782.77 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$367.94	\$61.33	\$306.61
TOTAL THIS PERIOD (last page for which line only) (Fed. share 21a and non-Fed. share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(KFFR) (FORM 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	Parking	05/12/98	\$271.00	\$45.18	\$225.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$504053.77 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Aristotle Industries 205 Pennsylvania Avenue SE Washington, DC 20033-	Computer Support	05/12/98	\$1500.00	\$250.05	\$1249.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$505553.77 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Total Solutions Attn: Mr. Martin I. Abulkoop P O Box 456 Cranbury, NJ 08512-	Computer Supplies	05/13/98	\$275.60	\$45.94	\$229.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$505829.37 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	05/13/98	\$14.00	\$2.33	\$11.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$505843.37 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Main Streets Cafe Madison, New Jersey	Luncheon	05/13/98	\$41.96	\$7.00	\$34.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$505885.35 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2102.58	\$350.50	\$1752.08
TOTAL THIS PERIOD (Insert page for each line copy (Federal share 21a) and non-fed. 21a))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Insert for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Viking Office Products P O Box 1052 East Windsor, CT 06088-	PURPOSE/EVENT Office Supplies	DATE 05/14/98	TOTAL AMOUNT \$271.60	FEDERAL % \$45.28	NON-FEDERAL % \$226.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$506156.95 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE United Healthcare PO Box 7601 Fort Washington, PA 19034-	PURPOSE/EVENT Employee Health Insurance	DATE 05/14/98	TOTAL AMOUNT \$577.33	FEDERAL % \$96.24	NON-FEDERAL % \$481.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$506734.28 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Amtrak So. Clinton Avenue Trenton, NJ 08611-	PURPOSE/EVENT Travel Exp	DATE 05/14/98	TOTAL AMOUNT \$53.00	FEDERAL % \$8.94	NON-FEDERAL % \$44.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$506797.28 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Hilton Towers 3 Tower Center Blvd East Brunswick, NJ 08816-	PURPOSE/EVENT Catering Expense for Meeting	DATE 05/14/98	TOTAL AMOUNT \$72.57	FEDERAL % \$12.10	NON-FEDERAL % \$60.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$506859.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE I Ricchi Washington, DC	PURPOSE/EVENT Dinner Meeting Exp	DATE 05/14/98	TOTAL AMOUNT \$218.32	FEDERAL % \$36.39	NON-FEDERAL % \$181.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$507078.17 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1192.82	\$198.85	\$993.97
TOTAL THIS PERIOD (Total page for each line on "Joint Federal and Non-Federal Activity Schedule")			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	05/15/98	\$2624.79	\$437.53	\$2187.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$509702.96 ☐ DIRECT CANDIDATE SUPPORT					
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Salary	05/15/98	\$1877.25	\$312.94	\$1564.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$511580.21 ☐ DIRECT CANDIDATE SUPPORT					
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Reimburse for Meeting Exp	05/15/98	\$20.00	\$3.33	\$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$511600.21 ☐ DIRECT CANDIDATE SUPPORT					
Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	05/15/98	\$2754.35	\$459.15	\$2295.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$514354.56 ☐ DIRECT CANDIDATE SUPPORT					
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	05/15/98	\$1139.07	\$189.98	\$949.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$515493.63 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$8415.46	\$1402.88	\$7012.61
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a and non-fed 21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	Salary	05/15/98	\$1315.47	\$219.29	\$1096.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$516839.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Reimburse for Meeting Exp	05/15/98	\$24.00	\$4.00	\$20.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$516833.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	05/15/98	\$1661.40	\$275.29	\$1386.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$518494.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Courtenay Gayeski 36 Prospect Street Westfield, NJ 07090-	Salary	05/15/98	\$1004.75	\$167.49	\$837.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$519489.25 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monake R P O 1186 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	05/15/98	\$53.96	\$9.00	\$44.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$519543.21 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4049.58	\$673.07	\$3376.51
TOTAL THIS PERIOD (Total page for each line on all Fed-share filer and non-fed. filer)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(Effective 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Mark Duffy 37 South First Street Highland Park, NJ 08904-	PURPOSE/EVENT Salary	DATE 05/15/98	TOTAL AMOUNT \$945.06	FEDERAL % \$157.50	NON-FEDERAL % \$787.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$520488.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Maria Chappa 21 Marlo Road Wayne, NJ 07470-	PURPOSE/EVENT Salary	DATE 05/15/98	TOTAL AMOUNT \$892.23	FEDERAL % \$148.73	NON-FEDERAL % \$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$521380.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Teresa Tilton 5 Pitt Street Ewing, NJ 08638-	PURPOSE/EVENT Salary	DATE 05/15/98	TOTAL AMOUNT \$591.63	FEDERAL % \$99.62	NON-FEDERAL % \$493.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$521972.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Edward Waters 703 Center Street Collingswood, NJ 08108-1619	PURPOSE/EVENT Salary	DATE 05/15/98	TOTAL AMOUNT \$921.45	FEDERAL % \$153.61	NON-FEDERAL % \$767.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$522893.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	PURPOSE/EVENT Salary	DATE 05/15/98	TOTAL AMOUNT \$1040.20	FEDERAL % \$173.43	NON-FEDERAL % \$866.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$523933.78 ☐ DIRECT CANDIDATE SUPPORT					

SUMTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4390.57	\$731.90	\$3658.67
TOTAL THIS PERIOD (last page for each line only) (Fed. where 21a1 and non-fed. 21a15)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Reimburse for Meeting Exp	05/15/98	\$20.00	\$3.33	\$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$523953.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	05/15/98	\$739.65	\$123.30	\$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$524693.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	P/R Tax & Processing Fees	05/15/98	\$12055.51	\$2009.65	\$10045.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$536748.94 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard Van Noord 5558 Lodge Place Millerville, NJ 08832-	Salary	05/15/98	\$1145.16	\$190.90	\$954.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$537894.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amtrak 50. Clinton Avenue Trenton, NJ 08611-	Travel Expense	05/15/98	\$103.50	\$17.25	\$86.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$537997.60 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$14063.82	\$2344.43	\$11719.39
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a and non-fed 21c11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXEMPTIVE 1/1/93)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Friendly's Restaurant Trenton Avenue Morrisville, PA 19067-	Lunch Expense	05/15/98	\$52.54	\$2.76	\$43.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$538050.14 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alexander Previdi 931 Willow Ave Apt. 10 Hoboken, NJ 07030-	Salary	05/15/98	\$1033.97	\$172.36	\$861.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$539084.11 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michele Sherikjian 406 Hickory Corner Road Hightstown, NJ 08520-	Salary	05/15/98	\$1011.76	\$168.66	\$843.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$540095.87 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Veris 51 Taurus Drive Somerville, NJ 08876-	Salary	05/15/98	\$1259.66	\$209.99	\$1049.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$541355.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Beth Skelly 71 Ellis Street Raddonfield, NJ 08033-	Salary	05/15/98	\$1245.43	\$207.61	\$1037.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$542600.96 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4603.36	\$767.36	\$3835.98
TOTAL THIS PERIOD (last page for each line only) (Detail shown 21a1 and 21a2 and 21a3)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3i of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PERIOD: 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Irr of the Hawke Main Street Lambertville, NJ 08530-	PURPOSE/EVENT Dinner Meeting	DATE 05/15/98	TOTAL AMOUNT \$400.34	FEDERAL % \$80.07	NON-FEDERAL % \$400.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$543081.30 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE America on Line 22000 AOL Way Sterling, VA 20166-	PURPOSE/EVENT Computer Services	DATE 05/18/98	TOTAL AMOUNT \$21.95	FEDERAL % \$3.62	NON-FEDERAL % \$18.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$543103.25 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Luxury Collection Washington DC	PURPOSE/EVENT Lodging	DATE 05/18/98	TOTAL AMOUNT \$345.19	FEDERAL % \$57.54	NON-FEDERAL % \$287.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$543448.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Raceway #13 Hackettstown, NJ	PURPOSE/EVENT Travel Expense	DATE 05/18/98	TOTAL AMOUNT \$15.50	FEDERAL % \$2.56	NON-FEDERAL % \$12.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$543463.94 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE La Grotta Mt. Olive, NJ	PURPOSE/EVENT Dinner Meeting Expense	DATE 05/18/98	TOTAL AMOUNT \$35.16	FEDERAL % \$5.86	NON-FEDERAL % \$23.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$543499.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$696.14	\$149.71	\$745.43
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a) and non-fed. 21a(i)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hyatt Regency P O Box 23284 Newark, NJ 07189-	Catering & Room Chg for Meeting	05/19/98	\$810.36	\$135.09	\$675.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$544309.46 ☐ DIRECT CANDIDATE SUPPORT					
Wissahickon Spring Water Inc. 10447 Drummond Road Philadelphia, PA 19154-	Office Supplies	05/19/98	\$44.29	\$7.39	\$36.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$544353.75 ☐ DIRECT CANDIDATE SUPPORT					
Bergen County Hispan Attn: Clara Nibot 339 Main Street Hackensack, NJ 07601-	Coalition Meeting Fees	05/19/98	\$50.00	\$8.34	\$41.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$544403.75 ☐ DIRECT CANDIDATE SUPPORT					
Blue Cross & Blue Shield of NJ Dept A PO Box 607 Newark, NJ 07101-0607	Employee Health Insurance	05/19/98	\$3413.70	\$569.00	\$2844.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$547817.45 ☐ DIRECT CANDIDATE SUPPORT					
Bell Atlantic Nynex Mobile P O Box 15559 Worcester, MA 01615-	Telephone Exp	05/19/98	\$6.95	\$1.18	\$5.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$547824.40 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4325.30	\$721.03	\$3604.27
TOTAL THIS PERIOD (next page for each line only) (Fed share 21a and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic Nynex Mobile P O Box 13559 Worcester, MA 01615-	PURPOSE/EVENT Telephone Expense	DATE 05/19/98	TOTAL AMOUNT \$1723.70	FEDERAL % \$287.34	NON-FEDERAL % \$1436.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$549548.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Columbia 600 Stewart Street Ste 1605 Seattle, WA 98101-1220	PURPOSE/EVENT Forum Fee	DATE 05/19/98	TOTAL AMOUNT \$175.00	FEDERAL % \$29.17	NON-FEDERAL % \$145.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$549723.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE AT&T Wireless Services PO Box 8218 Aurora, IL 60572-8218	PURPOSE/EVENT Telephone Exp	DATE 05/19/98	TOTAL AMOUNT \$595.52	FEDERAL % \$97.61	NON-FEDERAL % \$487.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$550308.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Racway #13 Hackettstown, NJ	PURPOSE/EVENT Travel Expense	DATE 05/19/98	TOTAL AMOUNT \$12.01	FEDERAL % \$2.00	NON-FEDERAL % \$10.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$550320.63 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE AT&CO Route 31 Pennington, NJ 08534-	PURPOSE/EVENT Travel Expense	DATE 05/20/98	TOTAL AMOUNT \$22.35	FEDERAL % \$3.73	NON-FEDERAL % \$18.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$550342.98 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2518.58	\$419.83	\$2098.73
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/90)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Greenway Hackensack, NJ	Protocol	05/20/98	\$81.50	\$13.59	\$67.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$550424.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pete Lorenzo's Caf 65 S. Clinton Avenue Trenton, NJ 08609-	Dinner Meeting	05/21/98	\$52.10	\$0.69	\$43.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$550476.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DS Watts P O Box 13170 Philadelphia, PA 19101-3170	Telephone Exp	05/21/98	\$705.92	\$131.01	\$654.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$551262.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Racoway #13 Hackensack, NJ	Travel Expense	05/21/98	\$14.25	\$2.38	\$11.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$551276.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marriott Hotels Newark, NJ	Lunch Meeting Expense	05/22/98	\$22.50	\$3.75	\$18.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$551299.25 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$956.27	\$159.42	\$796.85
TOTAL THIS PERIOD (last page for each line only) (FED. SHARE ONLY AND NON-FED. SHARE)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for Line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

INSTRUCTIVE 1/1/21

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pomnington, NJ 08534-	Travel Expense	05/23/98	\$14.75	\$3.23	\$16.46
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$551319.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	Rent & Utilities	05/27/98	\$6046.05	\$1007.88	\$5038.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$557365.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Attn: Mr. James R. Teague 643 West 43rd Street New York, NY 10036-	Overnight Mail	05/27/98	\$340.75	\$56.80	\$283.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$557705.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ford Motor Credit Company PO Box 93000 Philadelphia, PA 19193-	Auto Lease	05/27/98	\$782.49	\$130.44	\$652.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$558486.29 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Columbia 600 Stewart Street Ste 1605 Seattle, WA 98101-1220	Forum Fee	05/27/98	\$175.00	\$29.17	\$145.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$558663.29 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7364.04	\$1227.56	\$6136.46
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TOTAL THIS PERIOD (last page for each line only) (Fed share 21a1 and non-fed. 21a11)			
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TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			
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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	05/28/98	\$2658.23	\$443.13	\$2215.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$561321.52 ☐ DIRECT CANDIDATE SUPPORT					
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Salary	05/28/98	\$1890.35	\$315.12	\$1575.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$563211.87 ☐ DIRECT CANDIDATE SUPPORT					
Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	05/28/98	\$2754.35	\$459.13	\$2295.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$565966.22 ☐ DIRECT CANDIDATE SUPPORT					
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	05/28/98	\$1139.07	\$189.08	\$949.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$567105.29 ☐ DIRECT CANDIDATE SUPPORT					
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08109-	Salary	05/28/98	\$1328.69	\$221.45	\$1107.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$568433.98 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$9770.69	\$1628.76	\$8141.92
TOTAL THIS PERIOD (also page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3) of the detailed summary page:			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	05/28/98	\$1651.40	\$273.25	\$1376.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$570085.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mark Guffy 37 South First Street Highland Park, NJ 08904-	Salary	05/28/98	\$945.07	\$157.54	\$787.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$571030.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	05/28/98	\$892.24	\$148.74	\$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$571922.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Teresa Tilton 5 Pitt Street Ewing, NJ 08638-	Salary	05/28/98	\$591.62	\$98.62	\$493.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$572514.31 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Edward Waters 703 Center Street Collingswood, NJ 08108-1618	Salary	05/28/98	\$921.46	\$153.61	\$767.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$573435.77 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5001.75	\$833.80	\$4167.99
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	05/28/98	\$1040.20	\$173.40	\$866.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$574475.37 ☐ DIRECT CANDIDATE SUPPORT					
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	05/28/98	\$739.65	\$123.35	\$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$575215.62 ☐ DIRECT CANDIDATE SUPPORT					
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	P/R Taxes & Processing Fee	05/28/98	\$21790.18	\$1965.42	\$19824.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$587005.81 ☐ DIRECT CANDIDATE SUPPORT					
Richard Van Noord 5558 Lodge Place Milledale, NJ 08832-	Salary	05/28/98	\$1145.15	\$190.90	\$954.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$588150.96 ☐ DIRECT CANDIDATE SUPPORT					
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	05/28/98	\$13.00	\$2.13	\$10.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$588163.96 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$14728.19	\$2455.19	\$12273.00
TOTAL THIS PERIOD (must pay for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (must pay for line 21 of the detailed summary page)			

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Shell Oil Convont Station, NC	Travel Exp	05/28/98	\$23.50	\$3.92	\$19.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$589167.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Alexander Previti 931 Willow Ave Apt. 10 Hoboken, NJ 07030-	Salary	05/28/98	\$1033.98	\$172.36	\$861.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$589221.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Michele Shorikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	05/28/98	\$1150.11	\$191.72	\$958.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$590371.55 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Christopher Venis 51 Taurus Drive Somerville, NJ 08876-	Salary	05/28/98	\$1259.65	\$209.98	\$1049.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$591631.20 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Trenton Bagel South Broad Street Trenton, NJ 08610-	Lunch Meeting	05/28/98	\$90.00	\$15.00	\$75.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$591721.20 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3557.24	\$592.98	\$2964.26
TOTAL THIS PERIOD (last page for each line only) (Federal share line 21a and non-fed. 21a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page line 31 of the detailed currency pages)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Beth Skelly 71 Ellis Street Gaddonfield, NJ 08033-	Salary	05/28/98	\$981.13	\$163.55	\$817.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$592702.33 ☐ DIRECT CANDIDATE SUPPORT					
Michael Kinchcliffe 6 Wyrwood Road Chatham, NJ 07928-	Salary	05/28/98	\$313.02	\$52.18	\$260.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$593015.35 ☐ DIRECT CANDIDATE SUPPORT					
Skillpath Seminars/ CompuMaster PO Box 2973 Shawnee Mission, KS 66201-	Seminar Fees	05/28/98	\$198.00	\$33.01	\$164.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$593213.35 ☐ DIRECT CANDIDATE SUPPORT					
TWA Airlines Newark Airport Newark, New Jersey	Travel Expense	05/28/98	\$294.00	\$49.01	\$244.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$593507.35 ☐ DIRECT CANDIDATE SUPPORT					
Alchemist Nassau Street Princeton, NJ 08540-	Dinner Meeting Expense	05/28/98	\$317.41	\$52.97	\$264.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$593824.76 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2103.56	\$350.68	\$1752.90
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a and Non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the Detailed Summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Texaco Chatham, New Jersey	PURPOSE/EVENT Travel Expense	DATE 05/31/98	TOTAL AMOUNT \$17.25	FEDERAL % \$2.50	NON-FEDERAL % \$14.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$593842.01 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Amoco Route 31 Pennington, NJ 08534-	PURPOSE/EVENT Travel Expense	DATE 06/01/98	TOTAL AMOUNT \$13.00	FEDERAL % \$2.17	NON-FEDERAL % \$10.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$593855.01 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mobil Oil Hackettstown, NJ 07840-	PURPOSE/EVENT Travel Expense	DATE 06/01/98	TOTAL AMOUNT \$16.73	FEDERAL % \$2.73	NON-FEDERAL % \$13.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$593871.76 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Shell Oil Convent Station, NJ	PURPOSE/EVENT Travel Expense	DATE 06/01/98	TOTAL AMOUNT \$22.00	FEDERAL % \$3.67	NON-FEDERAL % \$18.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$593893.76 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Viking Office Products P O Box 1052 East Windsor, CT 06038-	PURPOSE/EVENT Office Supplies	DATE 06/02/98	TOTAL AMOUNT \$645.65	FEDERAL % \$107.63	NON-FEDERAL % \$538.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$594539.41 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$714.65	\$119.14	\$595.51
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a and Non-Fed. Share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 at the detailed summary page)			

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Pagenet Paging Network of 1120 Executive Plaza, Suite 400 Mt. Laurel, NJ 08054-	PURPOSE/EVENT Telephone Expense	DATE 06/02/98	TOTAL AMOUNT \$472.51	FEDERAL % \$75.77	NON-FEDERAL % \$393.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$595011.92 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Purchase Power PO Box 85042 Louisville, KY 40285-5042	PURPOSE/EVENT Postage	DATE 06/02/98	TOTAL AMOUNT \$1024.50	FEDERAL % \$170.78	NON-FEDERAL % \$853.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$596036.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Woodrow's 50 West State Street Trenton, NJ 08608-	PURPOSE/EVENT Lunch Meeting Expense	DATE 06/02/98	TOTAL AMOUNT \$86.16	FEDERAL % \$14.36	NON-FEDERAL % \$71.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$596122.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Ceridian 10 Richardson Lane Hightstown, NJ 08520-	PURPOSE/EVENT Payroll Processing Fees	DATE 06/02/98	TOTAL AMOUNT \$80.02	FEDERAL % \$13.34	NON-FEDERAL % \$66.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$596202.60 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic PO Box 41556 Philadelphia, PA 19101-1556	PURPOSE/EVENT Telephone Expense	DATE 06/02/98	TOTAL AMOUNT \$98.64	FEDERAL % \$16.44	NON-FEDERAL % \$82.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$596301.24 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1761.83	\$293.69	\$1468.14
TOTAL THIS PERIOD (see page for each line only) (Fed. share 21a) and non-Fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
West Group PO Box 64833 Saint Paul, MN 55164-0833	Subscription Renewal	06/02/98	\$25.44	\$4.24	\$21.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$596326.68 ☐ DIRECT CANDIDATE SUPPORT					
Canon Financial P O Box 42937 Philadelphia, PA 19101-	Maintenance Contract	06/04/98	\$693.24	\$115.56	\$577.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$597019.92 ☐ DIRECT CANDIDATE SUPPORT					
Capitol Copy Attn: Mr. Ray Szibor 116 West State Street Trenton, NJ 08608-	Printed Office Supplies	06/04/98	\$518.73	\$86.47	\$432.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$597538.65 ☐ DIRECT CANDIDATE SUPPORT					
Canon Financial P O Box 42937 Philadelphia, PA 19101-	Equipment Lease	06/08/98	\$627.52	\$104.61	\$522.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$598166.17 ☐ DIRECT CANDIDATE SUPPORT					
Karl Business Machin 2562 Nottingham Way Trenton, NJ 08619-	Office Supplies	06/08/98	\$222.60	\$37.11	\$185.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$598388.77 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2087.53	\$347.88	\$1739.65
TOTAL THIS PERIOD (use page for each line only) (Fed. share 21a and non-fed. share 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bell Atlantic P O Box 4833 Trenton, NJ 08650-4833	Telephone Expense	06/08/98	\$1505.23	\$250.92	\$1254.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$599894.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Summit Bank 150 West State Street Trenton, NJ 08608-	Credit Card Fees	06/08/98	\$49.40	\$8.23	\$41.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$599943.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Club 479 West State St Trenton, NJ 08618-	Membership Dues	06/08/98	\$95.00	\$15.84	\$79.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$600038.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Payment Center Dept 1564 PO Box 55002 Detroit, MI 48255-1564	Telephone Expense	06/08/98	\$31.81	\$5.30	\$26.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$600070.21 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lucent Technologies PO Box 5332 New York, NY 10087-	Telephone Expense	06/08/98	\$5.62	\$0.94	\$4.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$600075.83 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1687.06	\$281.23	\$1405.83
TOTAL THIS PERIOD (last page for each line only) (Excludes 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bergen County Hispanic COC 740 Route 17 North Paramus, NJ 07652-	Coalition Dinner Tickets	06/08/98	\$100.00	\$16.67	\$83.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$600175.83 ☐ DIRECT CANDIDATE SUPPORT					
Xpedite Systems PO Box 14924 Newark, NJ 07198-0024	Internal Fax Program	06/09/98	\$259.46	\$43.25	\$216.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$600435.29 ☐ DIRECT CANDIDATE SUPPORT					
Hamilton Jewelers 2542 Brunswick Pike Lawrenceville, NJ 08648-	Protocol	06/09/98	\$2735.59	\$456.76	\$2283.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$603175.28 ☐ DIRECT CANDIDATE SUPPORT					
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	06/12/98	\$2628.20	\$433.12	\$2193.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$605803.48 ☐ DIRECT CANDIDATE SUPPORT					
T. Robin Visconti 370 Tall Tree Court Jackson, NJ 08527-	Salary	06/12/98	\$1890.36	\$315.12	\$1575.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$607693.84 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7618.01	\$1269.92	\$6348.09
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21st and non fed. 21st)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail	06/12/98	\$366.25	\$61.05	\$305.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$608060.09 ☐ DIRECT CANDIDATE SUPPORT					
Rocco Inessa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	06/12/98	\$2754.34	\$459.15	\$2295.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$610814.43 ☐ DIRECT CANDIDATE SUPPORT					
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	06/12/98	\$1133.85	\$190.01	\$943.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$611954.28 ☐ DIRECT CANDIDATE SUPPORT					
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	Salary	06/12/98	\$1333.26	\$222.25	\$1111.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$613287.54 ☐ DIRECT CANDIDATE SUPPORT					
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	06/12/98	\$1701.41	\$283.63	\$1417.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$614989.95 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7295.11	\$1216.09	\$6079.02
TOTAL THIS PERIOD (Use page for each line only) (Fed share 21a and non-fed share 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Use for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

INSTRUCTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske R P O 1106 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	06/12/98	\$554.75	\$32.45	\$462.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$615543.70 ☐ DIRECT CANDIDATE SUPPORT					
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	06/12/98	\$945.09	\$157.55	\$787.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$616488.79 ☐ DIRECT CANDIDATE SUPPORT					
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	06/12/98	\$832.24	\$148.74	\$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$617381.03 ☐ DIRECT CANDIDATE SUPPORT					
Ceresa Tilton 5 Pitt Street Ewing, NJ 08638-	Salary	06/12/98	\$591.62	\$98.62	\$493.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$617972.65 ☐ DIRECT CANDIDATE SUPPORT					
Edward Waters 703 Center Street Collingswood, NJ 08108-1618	Salary	06/12/98	\$921.45	\$153.61	\$767.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$618894.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3905.15	\$651.00	\$3254.15
TOTAL THIS PERIOD (last page for each line only) (2nd where 21st and non-detailed page)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/92

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	06/12/98	\$1040.20	\$173.40	\$866.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$619934.30 ☐ DIRECT CANDIDATE SUPPORT					
Fiona Perry 1163 West State Street Trenton, NJ 08618-	Salary	06/12/98	\$739.65	\$123.30	\$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$620673.95 ☐ DIRECT CANDIDATE SUPPORT					
Lee Vartan 55 Hamilton Avenue Kearny, NJ 07032-	Salary	06/12/98	\$406.07	\$67.69	\$338.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$621080.02 ☐ DIRECT CANDIDATE SUPPORT					
Ceridian 16 Richardson Lane Hightstown, NJ 08520-	Payroll Taxes & Processing Fees	06/12/98	\$12142.31	\$2024.12	\$10118.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$633222.33 ☐ DIRECT CANDIDATE SUPPORT					
Richard Van Noord 5558 Lodge Place Millsville, NJ 08832-	Salary	06/12/98	\$1145.15	\$190.90	\$954.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$634367.48 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$15473.38	\$2579.41	\$12893.97
TOTAL THIS PERIOD (last page for each line only) (fed share 21a1 and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

INSTRUCTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alexander Previdi 931 Willow Ave Apt. 10 Boboken, NJ 07030-	Salary	06/12/98	\$1033.95	\$172.10	\$861.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$635401.46 ☐ DIRECT CANDIDATE SUPPORT					
Michele Snerikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	06/12/98	\$1167.30	\$194.55	\$972.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$636568.76 ☐ DIRECT CANDIDATE SUPPORT					
Christopher Venia 51 Taurus Drive Somerville, NJ 08876-	Salary	06/12/98	\$1239.65	\$209.98	\$1049.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$637828.41 ☐ DIRECT CANDIDATE SUPPORT					
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary	06/12/98	\$981.13	\$163.55	\$817.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$638809.54 ☐ DIRECT CANDIDATE SUPPORT					
Columbia 600 Stewart Street Ste 1605 Seattle, WA 98101-1220	Forum Fee	06/12/98	\$175.00	\$29.17	\$145.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$638984.54 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4617.06	\$769.65	\$3847.41
TOTAL THIS PERIOD (last page for each line only: (Fed share 21a) and non-fed. 21a(1))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(REQUIREMENT 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michael Hinchliffe 6 Wynwood Road Chatham, NJ 07928-	Salary	06/12/98	\$279.59	\$46.61	\$232.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$639264.13 ☐ DIRECT CANDIDATE SUPPORT					
AT&T Wireless Services PO Box 8218 Aurora, IL 60572-8218	Telephone Expense	06/16/98	\$748.89	\$124.84	\$624.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$640613.02 ☐ DIRECT CANDIDATE SUPPORT					
Doner Public Affairs 1220 Hillshire Road Baltimore, MD 21222-	Consulting Fees	06/17/98	\$10000.00	\$1667.00	\$8333.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$650013.02 ☐ DIRECT CANDIDATE SUPPORT					
Tony's Newsstand 25 W. State Street Trenton, NJ 08625-	Newspapers	06/18/98	\$92.00	\$15.34	\$76.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$650105.02 ☐ DIRECT CANDIDATE SUPPORT					
Cell Atlantic Nynex Mobile P O Box 15559 Worcester, MA 01615-	Telephone Expense	06/18/98	\$893.10	\$148.86	\$744.22
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$650998.12 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$12013.58	\$2002.67	\$10010.91
TOTAL THIS PERIOD (each page for each line entry (Federal share 21a1 and non-fed. 21a11))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXEMPTIVE 1/1/81)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Christopher Brennan 705 Crescent Parkway Sea Girt, NJ 08750-	PURPOSE/EVENT Salary	DATE 06/18/98	TOTAL AMOUNT \$600.00	FEDERAL % \$100.02	NON-FEDERAL % \$499.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$651598.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Hyatt Regency P O Box 23284 Newark, NJ 07189-	PURPOSE/EVENT Food for Coalition Meeting	DATE 06/23/98	TOTAL AMOUNT \$768.50	FEDERAL % \$128.11	NON-FEDERAL % \$640.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$652366.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE US Watts P O Box 13170 Philadelphia, PA 19101-3170	PURPOSE/EVENT Telephone Expense	DATE 06/23/98	TOTAL AMOUNT \$593.56	FEDERAL % \$98.99	NON-FEDERAL % \$494.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$652960.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Total Solutions Attn: Mr. Martin I. Abelkop P O Box 456 Cranbury, NJ 08512-	PURPOSE/EVENT Computer Hardware	DATE 06/23/98	TOTAL AMOUNT \$180.20	FEDERAL % \$30.24	NON-FEDERAL % \$150.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$653140.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE US Postmaster-Newark 100 Executive Dr West Orange, NJ 07052-	PURPOSE/EVENT Bulk Rate Renewal	DATE 06/23/98	TOTAL AMOUNT \$85.00	FEDERAL % \$14.17	NON-FEDERAL % \$70.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$653225.38 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2227.26	\$371.29	\$1855.97
TOTAL THIS PERIOD (last page for each line only) (Fed-share 21a) and non-Fed-Share			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Postmaster-Hackensack 560 Huyler Street Hackensack, NJ 07606-9651	Bulk Rate Fee	06/23/98	\$95.00	\$14.17	\$70.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$653310.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Blue Cross & Blue Shield of NJ PO Box 18009 Newark, NJ 07101-0607	Employee Health Insurance	06/23/98	\$4333.85	\$722.45	\$3611.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$657644.23 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Gayared "Chuck" Haytaian P O Box 268 Hackensack, NJ 07640-0474	Salary	06/25/98	\$2689.56	\$448.35	\$2241.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$660333.79 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
T. Robin Visconti 370 Tall Tree Court Jackson, NJ 08527-	Salary	06/25/98	\$1890.35	\$315.12	\$1575.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$662224.14 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rocco Tossa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	06/25/98	\$2754.35	\$459.15	\$2295.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$664978.49 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$11783.11	\$1939.24	\$9743.87
TOTAL THIS PERIOD (last page for each line only) (Fed where 21a; non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$1154.01	FEDERAL \$ \$192.37	NON-FEDERAL \$ \$961.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$666132.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$1333.25	FEDERAL \$ \$222.25	NON-FEDERAL \$ \$1111.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$667465.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$1451.40	FEDERAL \$ \$275.29	NON-FEDERAL \$ \$1376.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$669117.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Katherine Monske R F O 1136 P O Box 5063 New Brunswick, NJ 08903-5063	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$524.78	FEDERAL \$ \$37.48	NON-FEDERAL \$ \$487.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$669641.93 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mark Duffy 37 South First Street Highland Park, NJ 08904-	PURPOSE/EVENT Salary & Travel Reimbursed	DATE 06/25/98	TOTAL AMOUNT \$967.17	FEDERAL \$ \$161.23	NON-FEDERAL \$ \$805.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$670609.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE \$5630.61 \$938.62 \$4691.99

TOTAL THIS PERIOD: (see page 102 and 1152 only) (Fed share 2.1% and non fed 21.1%)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see page 1152 of the detailed summary page)

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

INSTRUCTIONS 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Maria Chappa 21 Mario Road Wayne, NJ 07470-	Salary	06/25/98	\$892.24	\$148.74	\$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$671501.34 ☐ DIRECT CANDIDATE SUPPORT					
Ceresa Wilton 5 Pitt Street Ewing, NJ 08638-	Salary	06/25/98	\$591.64	\$98.63	\$493.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$672092.98 ☐ DIRECT CANDIDATE SUPPORT					
Edward Waters 703 Center Street Collingswood, NJ 08108-1618	Salary	06/25/98	\$521.45	\$157.61	\$363.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$673014.43 ☐ DIRECT CANDIDATE SUPPORT					
Kerry Kouch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	06/25/98	\$1040.20	\$173.40	\$866.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$674054.63 ☐ DIRECT CANDIDATE SUPPORT					
Bergeron Advertising ATTN: Joan Bergeron 6 Farmstead Court East Randolph, NJ 07869-	Lapel Pins	06/25/98	\$344.50	\$57.43	\$287.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$674399.13 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3790.03	\$631.81	\$3158.22
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a and non-fed 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 on the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(Reactive 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Fiona Perry 1103 West State Street Trenton, NJ 08618-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$739.65	FEDERAL % \$123.38	NON-FEDERAL % \$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$675138.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Leo Vartan 55 Hamilton Avenue Kearny, NJ 07032-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$406.08	FEDERAL % \$67.69	NON-FEDERAL % \$338.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$675544.86 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cerdian 10 Richardson Lane Hightstown, NJ 08520-	PURPOSE/EVENT P/R Tax & Processing Expense	DATE 06/25/98	TOTAL AMOUNT \$12322.56	FEDERAL % \$2054.17	NON-FEDERAL % \$10268.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$687867.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Richard Van Noord 5558 Lodge Place Milledale, NJ 08832-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$1145.15	FEDERAL % \$190.90	NON-FEDERAL % \$954.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$689012.57 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Kevin Israel 11 Sailors Way Parsippany, NJ 07760-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$577.22	FEDERAL % \$96.22	NON-FEDERAL % \$481.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$689589.79 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$15190.66	\$2532.28	\$12658.38
TOTAL THIS PERIOD (last page for each line only) (see page 21a and non fed 21a.1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (sum of line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(REQUIREMENT 17-111)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Ford Motor Credit Company PO Box 93000 Philadelphia, PA 19193-	PURPOSE/EVENT Auto Lease	DATE 06/25/98	TOTAL AMOUNT \$782.49	FEDERAL % \$130.40	NON-FEDERAL % \$652.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$690372.28 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Alexander Previdi 931 Willow Ave Apt. 10 Hoboken, NJ 07030-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$1033.98	FEDERAL % \$172.36	NON-FEDERAL % \$861.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$691406.26 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Michele Sherikjian 408 Hickory Corner Road Hightstown, NJ 08520-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$1150.10	FEDERAL % \$191.72	NON-FEDERAL % \$958.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$692556.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Christopher Vento 51 Taurus Drive Somerville, NC 08876-	PURPOSE/EVENT Salary	DATE 06/25/98	TOTAL AMOUNT \$1259.65	FEDERAL % \$209.98	NON-FEDERAL % \$1049.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$693816.01 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	PURPOSE/EVENT Salary & Travel Exp Reimbursed	DATE 06/25/98	TOTAL AMOUNT \$1084.54	FEDERAL % \$180.75	NON-FEDERAL % \$903.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$694900.55 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5310.76	\$885.29	\$1125.47
TOTAL THIS PERIOD (total page for each line multiplied above 21d and non-federal 21e)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SPAN (total for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXEMPTIVE 1/2/11)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michael Hinchliffe 6 Wynwood Road Chatham, NJ 07928-	Salary	06/25/98	\$270.04	\$45.02	\$225.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$695170.59 ☐ DIRECT CANDIDATE SUPPORT					
Dave Jameison 142 Dunhams Corner Road East Brunswick, NJ 08816-	Reimb for Travel Expense	06/25/98	\$85.95	\$14.33	\$71.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$695256.54 ☐ DIRECT CANDIDATE SUPPORT					
United Parcel Servic P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail	06/29/98	\$433.90	\$72.66	\$363.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$695692.44 ☐ DIRECT CANDIDATE SUPPORT					
Viking Office Products P O Box 1052 East Windsor, CT 06083-	Office Supplies	06/29/98	\$853.46	\$142.27	\$711.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$696545.90 ☐ DIRECT CANDIDATE SUPPORT					
Brunswick Hilton 3 Tower Center Drive East Brunswick, NJ 08816-	Coalitions Mtg-Food & Room Rental	06/29/98	\$946.23	\$157.74	\$788.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$697492.13 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2591.59	\$432.02	\$2159.56
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a and non-fed 21b1a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/93

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Wissahickon Spring Water Inc. 10447 Drummond Road Philadelphia, PA 19154-	PURPOSE/EVENT Office Supplies	DATE 06/29/98	TOTAL AMOUNT \$136.99	FEDERAL \$ \$22.84	NON-FEDERAL \$ \$114.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$697629.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE General Accident Ins P O Box 8680 Philadelphia, PA 19101-8680	PURPOSE/EVENT Liability Insurance	DATE 06/29/98	TOTAL AMOUNT \$1156.00	FEDERAL \$ \$192.71	NON-FEDERAL \$ \$963.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$698785.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE ABS Canon 300 Commerce Square Boulevard Burlington, NJ 08016-	PURPOSE/EVENT Equipment Maintenance	DATE 06/29/98	TOTAL AMOUNT \$720.70	FEDERAL \$ \$120.14	NON-FEDERAL \$ \$600.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$699505.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Medical Life Insurance Co P.O. Box 74280 Cleveland, OH 44194-	PURPOSE/EVENT Employee Insurance	DATE 06/29/98	TOTAL AMOUNT \$350.07	FEDERAL \$ \$58.36	NON-FEDERAL \$ \$291.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$699855.89 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Ceridian 10 Richardson Lane Hightstown, NJ 08520-	PURPOSE/EVENT Payroll Processing Fec	DATE 06/29/98	TOTAL AMOUNT \$87.21	FEDERAL \$ \$14.54	NON-FEDERAL \$ \$72.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$699943.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2450.97	\$408.59	\$2042.38
TOTAL THIS PERIOD (see page for each line only) (red. check 21a) and non-fed. 21a(1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(INSTRUCTIONS 1/1/93)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	PURPOSE/EVENT Telemarketing	DATE 05/04/98	TOTAL AMOUNT \$3473.45	FEDERAL % \$3091.37	NON-FEDERAL % \$382.08
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$3473.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	PURPOSE/EVENT Telemarketing	DATE 05/11/98	TOTAL AMOUNT \$8628.00	FEDERAL % \$7678.92	NON-FEDERAL % \$949.08
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$12101.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	PURPOSE/EVENT Telemarketing	DATE 05/27/98	TOTAL AMOUNT \$1746.00	FEDERAL % \$1553.94	NON-FEDERAL % \$192.06
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$13847.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	PURPOSE/EVENT Telemarketing	DATE 06/17/98	TOTAL AMOUNT \$3276.00	FEDERAL % \$2915.64	NON-FEDERAL % \$360.36
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$17123.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	PURPOSE/EVENT Telemarketing	DATE 06/25/98	TOTAL AMOUNT \$5274.00	FEDERAL % \$4693.86	NON-FEDERAL % \$580.14
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$22397.45 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$22397.45	\$19933.13	\$2463.72
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-Fed. share 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXCEPTIVE 1/1/95)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Postmaster Trenton 690 Highway #130 & Klouknox Trenton, NJ 08608-	Direct Mail	05/06/98	\$400.00	\$356.00	\$44.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$17366.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail	05/12/98	\$2970.00	\$2643.30	\$326.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$20336.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail	06/02/98	\$4370.53	\$3869.77	\$480.76
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$24707.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail	06/08/98	\$5045.81	\$4490.77	\$555.04
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$29753.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail	06/17/98	\$1199.00	\$1057.32	\$130.68
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$30941.16 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$13974.34	\$12437.16	\$1537.18
TOTAL THIS PERIOD (last page for each line only: (Fed share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for Line 31 of the detailed activity report)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail	06/29/98	\$375.00	\$333.75	\$41.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$31316.16 ☐ DIRECT CANDIDATE SUPPORT					
Emerald Garden Attr: Mr. James Opie, III 241 Essex Street Millburn, NJ 07041-	98 Gala	04/07/98	\$5000.00	\$650.00	\$4350.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$5300.00 ☐ DIRECT CANDIDATE SUPPORT					
Bob Farwick Sound 515 Madison Avenue Ste 920 New York, NY 10022-	98 Gala	06/08/98	\$4400.00	\$572.00	\$3828.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$9400.00 ☐ DIRECT CANDIDATE SUPPORT					
Nassau Inn Nassau Street Princeton, NJ 08540-	Chairman & Capitol Clubs	04/26/98	\$2753.13	\$963.60	\$1789.53
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$13039.25 ☐ DIRECT CANDIDATE SUPPORT					
Linz Photography Attr: Mr. Sheldon Linz 1800 Route 9, Store 5 Toms River, NJ 08755-	Chairman & Capitol Clubs	05/04/98	\$454.88	\$159.21	\$295.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$13494.13 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$12583.01	\$2678.58	\$10304.43
TOTAL THIS PERIOD (total page for both joint federal share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (total for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Princeton Marriott-Forrestal Attn: Mr. Tom Logan Forrestal Village 201 Village Blvd. Princeton, NJ 08540-	Chairman & Capitol Clubs	06/25/98	\$1216.96	\$425.94	\$791.02
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$14711.09 ☐ DIRECT CANDIDATE SUPPORT					
Jan Promotions Inc. Attn: Mr. Jack Nagel, President 50 Moonachie Road Moonachie, NJ 07074-	Governor's Council	04/16/98	\$430.00	\$73.13	\$356.90
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$11428.00 ☐ DIRECT CANDIDATE SUPPORT					
Douglas G. Ashley Photographer 872 Dursley Road Bloomfield Hills, MI 48304-	Governor's Council	04/17/98	\$1034.27	\$175.63	\$858.64
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$12462.27 ☐ DIRECT CANDIDATE SUPPORT					
Newark Airport Marri Newark International Airport Attn: Mr. Chris Holmquist Newark, NJ 07114-	Governor's Council	04/27/98	\$5966.58	\$1014.32	\$4952.26
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$18429.85 ☐ DIRECT CANDIDATE SUPPORT					
Douglas G. Ashley Photographer 872 Dursley Road Bloomfield Hills, MI 48304-	Governor's Council	05/14/98	\$415.00	\$70.55	\$344.45
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$18843.85 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$9062.81	\$1759.74	\$7303.07
TOTAL THIS PERIOD (Sub page for each line only) (Fed share 21a and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Sub page for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(REPLACES 1/1/81)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Capitol Hill Club 300 First Street, S E Washington, DC 20003-	PURPOSE/EVENT Governor's Council	DATE 06/16/98	TOTAL AMOUNT \$4114.55	FEDERAL % \$699.40	NON-FEDERAL % \$3415.09
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$22958.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Linz Photography Attn: Mr. Sheldon Linz 1800 Route 9, Store 5 Toms River, NJ 08755-	PURPOSE/EVENT Governor's Council	DATE 06/29/98	TOTAL AMOUNT \$78.58	FEDERAL % \$13.26	NON-FEDERAL % \$65.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$23036.98 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE The Convention Store 2981 Solomons Island Road Edgewater, MD 21037-	PURPOSE/EVENT Governor's Council	DATE 06/29/98	TOTAL AMOUNT \$1080.00	FEDERAL % \$183.60	NON-FEDERAL % \$896.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$24116.98 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
		/ /	\$0.00	\$0.00	\$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$0.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
		/ /	\$0.00	\$0.00	\$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$0.00 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5273.13	\$896.43	\$4376.70
TOTAL THIS PERIOD (list page for each line only) (Fed share 21a1 and non-fed 21a11)	\$426447.45	\$98177.16	\$328270.29
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (list page 31 of the detailed summary page)			\$328270.29

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

☒ Hand Delivered

7/14/08

☐ **First Class Mail**

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Date of Receipt

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23.

PREPARER

7/14/98

DATE PREPARED