

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED FEB MAIL OPERATIONS CENTER 2004 JUL 15 A 11:15 Office Use Only

1. NAME OF COMMITTEE (in full)

TYPE OR PRINT

Example: If typing, type over the lines.

12PS4M5

TOL L BRAS INC INC

ADDRESS (number and street)

5103 Philadelphia Avenue

Check if different than previously reported. (ACG)

Philadelphia Pa 19104

PA

19104

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C001285101

3. IS THIS REPORT

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

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

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

July 31 Mid-Year Report (Non-election Year Only) (MY)

Termination Report (TER)

(c) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

07/01/2004 through

through

07/30/2004

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

Type or Print Name of Treasurer

JOEL H. LASSNER

Signature of Treasurer

[Handwritten Signature]

Date

07/13/2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §4373.

Office Use Only

FEC FORM 3X (Rev. 02/2003)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Toll Bros. Inc. PAC

Report Covering the Period:

From:

07 01 2004

To:

06 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1. 2004		25,810.89
(b) Cash on Hand at Beginning of Reporting Period	51,050.48	
(c) Total Receipts (from Line 18)	16,303.05	11,842.69
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	37,353.53	37,653.58
7. Total Disbursements (from Line 31)	19,878.24	20,178.29
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	17,475.29	17,475.29
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

Toll Free 800-424-9530
Local 202-594-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 2X (Rev. 02/2003)

Write or Type Committee Name

Toll Bros. Inc PAC

Report Covering the Period:

From:

04/01/2004

To:

06/30/2004

I. Receipts

COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other Than Political Committees

(i) Itemized (use Schedule A)

1,250.00

(ii) Unitemized

4,534.50

(iii) TOTAL (add

Lines 11(a)(i) and (ii)

5,784.50

11,814.50

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees (such as PACs)

0.00

0.00

(d) Total Contributions (add Lines 11(a)(iii), (b), and (c) (Carry Totals to Line 35, page 5)

5,784.50

11,814.50

12. Transfers From Affiliated/Other Party Committees

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received

0.00

0.00

15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)

0.00

0.00

16. Refunds of Contributions Made to Federal Candidates and Other Political Committees

0.00

0.00

17. Other Federal Receipts (Dividends, Interest, etc.)

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account (from Schedule H3)

0.00

0.00

(b) Levin Funds (from Schedule H5)

18.55

28.19

(c) Total Transfers (add 18(a) and 18(b))

0.00

0.00

0.00

0.00

0.00

0.00

19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))

5,784.50

11,842.69

6,303.05

11,842.69

20. Total Federal Receipts (subtract Line 18(c) from Line 19)

6,303.05

11,842.69

DETAILED SUMMARY PAGE
of Disbursements

ii. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)	0 0 0	0 0 0
(i) Federal Share	0 0 0	0 0 0
(ii) Non-Federal Share	5 0 3 2 4	5 5 3 2 9
(b) Other Federal Operating Expenditures	5 0 3 2 4	5 5 3 2 9
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	0 0 0	0 0 0
22. Transfers to Affiliated/Other Party Committees	6 5 0 0 0	6 5 0 0 0
23. Contributions to Federal Candidates/Committees and Other Political Committees	0 0 0	0 0 0
24. Independent Expenditures (Use Schedule E)	0 0 0	0 0 0
25. Coordinated Party Expenditures (2 U.S.C. §441e(c)) (Use Schedule F)	0 0 0	0 0 0
26. Loan Repayments Made	0 0 0	0 0 0
27. Loans Made	0 0 0	0 0 0
28. Refunds of Contributions To:	0 0 0	0 0 0
(a) Individuals/Persons Other Than Political Committees	0 0 0	0 0 0
(b) Political Party Committees	0 0 0	0 0 0
(c) Other Political Committees (such as PACs)	0 0 0	0 0 0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	1 2 8 7 5 0 0	1 3 1 2 5 0 0
29. Other Disbursements	0 0 0	0 0 0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)	0 0 0	0 0 0
(i) Federal Share	0 0 0	0 0 0
(ii) "Loans" Share	0 0 0	0 0 0
(b) Federal Election Activity Paid Entirely With Federal Funds	0 0 0	0 0 0
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0 0 0	0 0 0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1 9 8 9 8 2 4	2 0 1 7 8 2 9
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	1 9 8 9 8 2 4	2 0 1 7 8 2 9

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2009)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	6,284.50	11,814.50
34. Total Contribution Refunds (from Line 28(a))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6,284.50	11,814.50
36. Total Federal Operating Expenditures (add Line 21(a)(1) and Line 21(b))	5,032.41	5,532.91
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	5,032.41	5,532.91

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

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

FOR LINE NUMBER: PAGE 1 OF 16
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

Any information copied from such Reports and Statements may not be 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) **Toll Bros Inc. PAC**

A. Full Name (Last, First, Middle Initial) **Paterson, Wayne S.**
 Mailing Address **25 Orchard Way**
 City **Yardley** State **PA** Zip Code **19087**
 FEC ID number of contributing federal political committee: **C**
 Name of Employer **Toll Bros Inc.** Occupation **VP Sales Line - President**
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date **620.00**

Date of Receipt **06/30/2004**
 Amount of Each Receipt this Period **250.00**
 Payroll deductions from **4/1/04 - 6/30/04.**

B. Full Name (Last, First, Middle Initial) **Alles, Peter**
 Mailing Address **2153 Hillcrest Road**
 City **Quakertown** State **PA** Zip Code **18951**
 FEC ID number of contributing federal political committee: **C**
 Name of Employer **Toll Bros Inc.** Occupation **Vice-President**
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date **325.00**

Date of Receipt **06/30/2004**
 Amount of Each Receipt this Period **175.00**
 Payroll deductions from **4/1/04 - 6/30/04.**

C. Full Name (Last, First, Middle Initial) **Gibson, William**
 Mailing Address **19905 Augusta Village**
 City **Ashburn** State **VA** Zip Code **20147**
 FEC ID number of contributing federal political committee: **C**
 Name of Employer **Toll Bros Inc.** Occupation **Vice-President**
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date **385.00**

Date of Receipt **06/30/2004**
 Amount of Each Receipt this Period **175.00**
 Payroll deductions from **4/1/04 - 6/30/04**

SUBTOTAL of Receipts This Page (optional) **630.00**
 TOTAL This Period (last page this line number only) **1,250.00**

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

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

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NAME OF COMMITTEE (in Full)

Toll Bros. Inc. PAC

A.

Full Name (Last, First, Middle Initial) Borzilay, Zvi

Mailing Address 1900 Deer Run

City Meadowbrook State PA Zip Code 19046

FEC ID number of contributing federal political committee C

Name of Employer Toll Bros. Inc. Occupation President CEO

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date 26000

Date of Receipt 06/30/2004

Amount of Each Receipt this Period 14000

Payroll deductions from 4/1/04 to 30/04.

B.

Full Name (Last, First, Middle Initial) Depew, Barry A.

Mailing Address 1033 Welsh Acres Way

City Downingtown State PA Zip Code 19335

FEC ID number of contributing federal political committee C

Name of Employer Toll Bros. Inc. Occupation Senior Vice President

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date 26000

Date of Receipt 06/30/2004

Amount of Each Receipt this Period 14000

Payroll deductions from 4/1/04 to 30/04.

C.

Full Name (Last, First, Middle Initial) Despain, Gerald C.

Mailing Address 42040 Saddlebrook Pl

City Leesburg State VA Zip Code 22075

FEC ID number of contributing federal political committee C

Name of Employer Toll Bros. Inc. Occupation Senior Vice President

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date 26000

Date of Receipt 06/30/2004

Amount of Each Receipt this Period 14000

Payroll deductions from 4/1/04 to 30/04.

SUBTOTAL of Receipts This Page (optional) 42000

TOTAL This Period (last page this line number only) 175000

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

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

FOR LINE NUMBER: (check only one)

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<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 18	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16

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NAME OF COMMITTEE (In Full)

Toll Bros Inc PAC

A.

Full Name (Last, First, Middle Initial) FULLER, Robert

Mailing Address 2591 Furloog Road

City Doules town State PA Zip Code 18901

FEC ID number of contributing federal political committee. C

Name of Employer Toll Bros. Inc. Occupation vice-president

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date 260.00

Date of Receipt 06/30/2004

Amount of Each Receipt this Period 140.00

Payroll deductions from 4/104 - 6/30/04

B.

Full Name (Last, First, Middle Initial) PARANUS, Robert

Mailing Address 53 South Rd.

City Chester State MS Zip Code 07930

FEC ID number of contributing federal political committee. C

Name of Employer Toll Bros. Inc. Occupation Vice-President

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date 260.00

Date of Receipt 06/30/2004

Amount of Each Receipt this Period 140.00

Payroll deductions from 4/104 - 6/30/04

C.

Full Name (Last, First, Middle Initial) RASSMAN, Joel H.

Mailing Address 1239 Steaton Road

City Meadowbrook State PA Zip Code 19046

FEC ID number of contributing federal political committee. C

Name of Employer Toll Bros. Inc. Occupation Executive Vice-President CFO

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date 260.00

Date of Receipt 06/30/2004

Amount of Each Receipt this Period 140.00

Payroll deductions from 4/104 - 6/30/04

SUBTOTAL of Receipts This Page (optional) 420.00

TOTAL This Period (last page this line number only) 1,750.00

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 10

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 17

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NAME OF COMMITTEE (in Full)

Toll Bros. Inc PAC

Full Name (Last, First, Middle Initial)

Sicree, Joseph R.

Date of Receipt

05/30/04

Mailing Address

1421 Ridgewood Lane

City

Newtown

State

PA

Zip Code

18940

FEC ID number of contributing federal political committee

C

Amount of Each Receipt this Period

140.00

Report deduction from 4/1/04 - 6/30/04.

Name of Employer

Toll Bros. Inc.

Occupation

Vice-President

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

2,600.00

Full Name (Last, First, Middle Initial)

Thiessen, Werner

Date of Receipt

05/30/04

Mailing Address

5117 Upper Mt. Road

City

Buckingham

State

PA

Zip Code

18912

FEC ID number of contributing federal political committee

C

Amount of Each Receipt this Period

140.00

Report deduction from 4/1/04 - 6/30/04

Name of Employer

Toll Bros. Inc.

Occupation

Senior Vice President

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

2,600.00

Full Name (Last, First, Middle Initial)

Mailing Address

City

FEC ID number of contributing federal political committee

Name of Employer

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

~~05/30/04~~

Amount of Each Receipt this Period

~~140.00~~

SUBTOTAL of Receipts This Page (optional)

280.00

TOTAL This Period (last page this line number only)

1,950.60

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (in Full)

Toll Bros. Inc. P/C

A. Full Name (Last, First, Middle Initial)
Wachovia Bank, National Association

Mailing Address
PO Box 563966

City
Charlotte

State
NC

Zip Code
28262-3966

FEC ID number of contributing federal political committee
C

Name of Employer
Occupation

Receipt For:
 Primary General
 Other (specify) Bank Interest

Aggregate Year-to-Date
2819

Date of Receipt

06/30/2004

Amount of Each Receipt this Period

18.55
Bank interest from
4/1/04 - 6/30/04

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

Mailing Address

City

State

Zip Code

FEC ID number of contributing federal political committee
C

Name of Employer
Occupation

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date

Date of Receipt

~~06/30/2004~~

Amount of Each Receipt this Period

~~18.55~~

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

Mailing Address

City

State

Zip Code

FEC ID number of contributing federal political committee
C

Name of Employer
Occupation

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date

Date of Receipt

~~06/30/2004~~

Amount of Each Receipt this Period

~~18.55~~

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

18.55
18.55

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Toll Bros. Inc. PAC

Full Name (Last, First, Middle Initial)

Wachovia Bank, National Association

Date of Disbursement

06 30 2004

Mailing Address

PO BOX 563766

City

Charlotte

State
NC

Zip Code
28262-3766

Purpose of Disbursement

Bank Service Charges 4/1/04 - 6/30/04

001

Amount of Each Disbursement this Period

503.24

Candidate Name

Bank Service Charges from 4/1/04 - 6/30/04

Category/Type

Office Sought:

House
 Senate
 President

Disbursement For:

Primary General
 Other (specify) Bank Service Charges

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

~~06 30 2004~~

Mailing Address

City

State

Zip Code

Purpose of Disbursement

~~001~~

Amount of Each Disbursement this Period

~~503.24~~

Candidate Name

Office Sought:

House
 Senate
 President

Disbursement For:

Primary General
 Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

~~06 30 2004~~

Mailing Address

City

State

Zip Code

Purpose of Disbursement

~~001~~

Amount of Each Disbursement this Period

~~503.24~~

Candidate Name

Office Sought:

House
 Senate
 President

Disbursement For:

Primary General
 Other (specify)

State:

District:

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

503.24
503.24

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 12 OF 16

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30a

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NAME OF COMMITTEE (in Full): **Toll Bros. Inc. PAC**

Full Name (Last, First, Middle Initial): **Frest State PAC**

Date of Disbursement: **04 / 01 / 2004**

Mailing Address: **PO Box 3006**

City: **Newport** State: **DE** Zip Code: **19801-0006**

Amount of Each Disbursement this Period: **2500.00**

Purpose of Disbursement: **Political Contribution**

Category/Type: **011**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) **Contribution**

Full Name (Last, First, Middle Initial): **Merendez for Congress, Inc.**

Date of Disbursement: **04 / 13 / 2004**

Mailing Address: **100 Valley Brook Avenue, Suite 205**

City: **Lynchburg** State: **VA** Zip Code: **01091**

Amount of Each Disbursement this Period: **2000.00**

Purpose of Disbursement: **Fundraiser Contribution**

Category/Type: **011**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) **Fundraiser**

Full Name (Last, First, Middle Initial): **Lautenberg for Senate 2002 Nebt**

Date of Disbursement: **06 / 24 / 2004**

Mailing Address: **604 Quincy Court**

City: **Glassboro** State: **NJ** Zip Code: **08028**

Amount of Each Disbursement this Period: **2000.00**

Purpose of Disbursement: **Political Contribution**

Category/Type: **011**

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) **Contribution**

SUBTOTAL of Disbursements This Page (optional): **6500.00**

TOTAL This Period (last page this line number only): **6500.00**

SCHEDULE B (FEC Form 3X) UNIFIED DISBURSEMENTS

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

FOR LINE NUMBER:

21	22	23	24	25	26
27	28	29	30	31	32

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NAME OF COMMITTEE OR FUND: **Toll Bros. Inc. PAC**

Full Name (Last, First, Middle Initial): **Friends of Bill Thompson**

Date of Disbursement: **05/03/2004**

Mailing Address: **Kaslow Consulting 331 Broadway, Suite 201
New York NY 10007**

Purpose of Disbursement: **Reception for Bill Thompson**
Candidate Name: **William C. Thompson, Jr.**

Amount of Each Disbursement this Period: **500.00**

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) **reception contribution**

Full Name (Last, First, Middle Initial): **Rendell for Governor**

Date of Disbursement: **05/17/2004**

Mailing Address: **123 South Broad Street, Suite 1227
Philadelphia PA 19104**

Purpose of Disbursement: **Contribution to Governor's Leadership Circle**
Candidate Name: **Ed Rendell**

Amount of Each Disbursement this Period: **10,000.00**

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) **Governor's Leadership Circle**

Full Name (Last, First, Middle Initial): **NBA of Bucks Montgomery Counties**

Date of Disbursement: **06/10/2004**

Mailing Address: **121 Dresher Road, Suite 1200
Norsham PA 19044**

Purpose of Disbursement: **Fundraisee Sponsor**
Candidate Name: **N/A**

Amount of Each Disbursement this Period: **375.00**

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) **Fundraisee Sponsor**

SUBTOTAL of Disbursements This Page (optional): **10,875.00**

TOTAL This Period (last page this line number only): **12,875.00**

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category or line Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 17 OF 16	
	<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 28	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (in Full) Toll Bros. Inc. PAC

Full Name (Last, First, Middle Initial) Friends of John F. Street

Date of Disbursement 08/24/2004

Mailing Address 100 Penn Square East, Suite 200
City Philadelphia State PA Zip Code 19107

Amount of Each Disbursement this Period 2000.00

Purpose of Disbursement VIP Reception Contribution
Candidate Name John Street
Category/Type Q11

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) VIP Reception

State: _____ District: _____

Date of Disbursement ~~_____~~

~~Mailing Address _____
City _____ State _____ Zip Code _____~~

~~Amount of Each Disbursement this Period _____~~

~~Purpose of Disbursement _____
Candidate Name _____
Category/Type _____~~

~~Office Sought: House Senate President
Disbursement For: Primary General Other (specify) _____~~

~~State: _____ District: _____~~

~~Date of Disbursement _____~~

~~Mailing Address _____
City _____ State _____ Zip Code _____~~

~~Amount of Each Disbursement this Period _____~~

~~Purpose of Disbursement _____
Candidate Name _____
Category/Type _____~~

~~Office Sought: House Senate President
Disbursement For: Primary General Other (specify) _____~~

~~State: _____ District: _____~~

~~Date of Disbursement _____~~

SUBTOTAL of Disbursements This Page (optional) _____

2000.00
12875.00

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

Name	Address	Par/Pay	Status	Qtr Tot	YTD Tot
PATTERSON, WYNNE E	25 ORCHARD WAY WINDLEY, PA 19087	40	Active	280.00	520.00
ALLEN, PETER	2189 HILLCREST ROAD CLAYKERTOWN, PA 19024-2040	35	Active	175.00	103.00
O'LEARY, WILLIAM	19955 NUGGETS VILLAGE ASHBURN, VA 20147	25	Active	173.16	325.55
BURZLAY, DON	1000 DEER RUN MEMBERSHIP BROOK, PA 19040	25	Active	145.00	286.00
OSPEA, BARRY ALLEN	1032 WELSH BYRNEMAY DOWNTOWN, FL 19225	20	Active	140.00	270.70
DESPAIN, GERALD GARY	4240 BACCHUSBROOK PL LEBERSBURG, VA 22073	20	Active	140.00	270.16
MULLER, ROBERT	2281 PULPENG ROAD LOWMYERTOWN, PA 19304	30	Active	140.00	266.00
MARABLE, ROBERT	68 SOUTH RD CHESTER, NJ 07930	20	Active	140.00	260.00
KASSMAN, JOEL HENRY	458 STICKTON ROAD WOODBROOK, PA 19045	50	Active	140.00	250.00
SAPPEE, JOSEPH R	1421 RIDGEWOOD LANE REYNOLDS, PA 19381	20	Active	140.00	205.00
MESSEY, WESNER	5117 LITTLE MT RD WASHINGTON, PA 15132	20	Active	140.00	280.00
				1,790.00	3,250.00
				Total number of bills \$200	
				Total number of bills \$200	
BURGESS, LAWRENCE	1912 WARDEN CT. RD LANGHORNE, PA 19047	15	Active	125.50	195.00
NELOCK, BRAD H	225 POPPASH BRANCH LANE GARY, NC 27549	12	Active	84.00	158.00
NATHAN, THOMAS J	110 LAUREL WENETH LA GRAY, NC 27515	10	Active	70.00	190.00
PERHAM, COLINUS J	470 SENOON STREET HUNTSVILLE, MA 01910	10	Active	69.00	135.00
SCOBITT, CHRISTOPHER	214 E HATHAWAY LA KENNERSTOWN, PA 19325	10	Active	75.00	120.00
SOYER, JIM	4226 ASTOR COURT CHESTER SPRINGS, PA 19380	10	Active	70.00	120.00
COOPER, FREDERICK	224 HUNTERDALE ROAD PRINCETON, NJ 08540	10	Active	70.00	120.00
DONNELLY, JOHN MICHAEL	1257 WOOD CUP LANE WELLSFORD, R. 30414	10	Active	70.00	120.00
SWANARD, HAN EUGENE	1994 H. ELLIS ST CHANDLER, AZ 85224	10	Active	70.00	120.00
GARRISON, RICHARD J	3837 BATTERDALE COURT GREENSBORO, NC 27410	10	Active	70.00	120.00
GARY, KATHLEEN J	150 JAMSTON PARK MEDIA, PA 19362	10	Active	70.00	120.00
KANTZMAN, R CHAS TITMAN	2405 MERTHOLD ROBE RD JAVISON, PA 18020	10	Active	70.00	120.00
JANDWICH, JOHN	1671 N PEBBLE BEACH VIA VERNON TRUSS, IL 60081	10	Active	70.00	120.00
JOSCOVIC, BENJAMIN D	102 WILLIAM FEATHER VOGHTHES, NJ 07840	10	Active	70.00	120.00
JOHNSON, ROBERT A	1405 S HARVIE WENYOK HIGHLANDS PLANCH, GA 30126	10	Active	70.00	120.00
KAMEDIAK, GREGORY EUGENE	32 WILLOWOOD DRIVE WILTON, CT 06897	10	Active	70.00	120.00
LETSCH, KENT	302 BRYAN QUINN DR. GARY, NC 27516	10	Active	70.00	120.00
MAJUSAKI, JAMES ALBERT	6771 WILLOWATE ROAD FIBERVILLE, PA 18917	10	Active	70.00	120.00
MALLON, PATRICK J	5 PATCHER ROAD LANF WILMINGTON, MA 01897	10	Active	70.00	120.00
MCCARDON, IRA	242 SURREYDALE ROAD HENRIK, PA 15531	10	Active	70.00	120.00
MCCORMICK, RICHARD G	2 WINDY WAY LANE DOYLESTOWN, PA 19021	10	Active	70.00	120.00
MERRITT, WILLIAM C	27 JAMES STREET STANFORD, NJ 07871	10	Active	70.00	120.00
MEEZANOTTE, MURRY J	180 MAURENCE RD LANGFOTHE, PA 19047	10	Active	70.00	120.00
MORLAND, SCOTT SPENCER	1875 SURRE ROAD WEST CHESTER, PA 19380	20	Active	70.00	120.00
MULLEN, EDWARD R.	1021 20 BETH ST CIFE CORAL, FL 32824	10	Active	70.00	120.00
MUNYK, YAMTI	453 ROCK ROAD READING, PA 19606	10	Active	70.00	120.00
PIKO, ERIC G	2142 DEEP FURROW COURT ASHBURN, VA 20147	10	Active	70.00	120.00
REILLY, WILLIAM D	10 DAN BLUE COURT JACKSON, NJ 08521	10	Active	70.00	120.00
REBERT, RICHARD EDWARD	8548 ASHFORD LN NAPLES, FL 34109	10	Active	70.00	120.00
REIDGARY, ROBERT A	106 HODWAY DRIVE RALEIGH, NC 27613	10	Active	70.00	120.00
REYDER, MICHAEL GABRIEL	1497 PARK DR DRIVE FT WASHINGTON, PA 19004	10	Active	70.00	120.00
SHATYACRE, KENNETH G	1450 JOHNSMAN HARBOUR FT MYERS, FL 33904	10	Active	70.00	120.00
WELCH, EDWARD D	1902 GABLEWOOD DRIVE (RTE) ELLIOTT, PA 17031	10	Active	70.00	120.00
WAPLEY, DOUGLAS G.	120 ETELANAIRE AVE PRINCETON, NJ 08564	10	Active	85.00	104.00
ANDERSON, GARY E	222 GREENMOUNT DR YARLEY, PA 19087	0	Active	50.00	104.00
FALWAL, ALAN GERMAN	2150 S. TAMPA DR WYESTERS, FL 33025	3	Active	65.00	104.00
SCIFUS, BRUNO F	6233 MARK LANE FT. MYERS, FL 33912	6	Active	50.00	104.00
WATKINS, JAMES	2841 COUNTRY OAKS DR FT. MYERS, FL 33912	3	Active	60.00	104.00
VERILLE, FRANK	205 WINDING WAY GARY, NC 27516	5	Active	40.00	104.00
WESCH, JED	16 FARMWAY AVENUE MORNINGSIDE, PA 17067	5	Active	40.00	104.00
WATSON, GREGORY J	225 EAST STATE ST DOYLESTOWN, PA 19301	5	Active	40.00	104.00
WALSH, JOHN G	204 RT ANDREAS PLACE HEATONVA, PA 18940	5	Active	40.00	104.00
SHAW, GLENDA	31 ARROWOOD DR HAMILTON SQUARE, PA 19090	5	Active	40.00	104.00
TUNNEY, STEPHEN ANDREW	485 CEDAR HOLLOW DR WINDLEY, PA 19087	5	Active	40.00	104.00
PALMER, MICHAEL J	3600 LEANING TREE DOYLESTOWN, PA 19301	5	Active	40.00	104.00
ALEXANDER, JEFFREY M	1842 245TH TERR PLANTATION, FL 33517	5	Active	40.00	104.00
WATSON, JOSEPH PETER	145 HARRISON AVENUE HAINSWORTH, NJ 07033	5	Active	40.00	104.00
ARGYRIS, THOMAS A	6134 STONEY HILL ROAD NEW HOPE, PA 19088	5	Active	40.00	104.00
WESS, DAVID SAMUEL	102 TEMWOOD LANE LEWISVILLE, TX 75067	5	Active	40.00	104.00
BELMORN, WILLIAM H	1458 B MAIN STREET COOPERSTOWN, PA 18026-2442	5	Active	40.00	104.00

Name	Address	Fed Pay	Status	Cur Yr	YTD Tot
CAMERON, CLAY D	2122 ARROYO RD JUNK BSAOH FL 33408	6 Active		25.00	25.00
CANNON, DON FORDARD	3176 BARKLEY PARK LANE FRANKLIN, TN 37067	3 Active		25.00	65.00
CLERHIT, KEVIN D	2100 P 138TH WAY SCOTTSDALE AZ 85259	5 Active		25.00	51.00
CRIPPING, DONALDA	1446 HENRICHKE AVE ANDERSONVILLE FL 32007	4 Active		25.00	61.00
DALUS, DANIEL JOSEPH	5401 S WAZDEN WAY ARLINGA CO 80316	5 Active		25.00	66.00
DEAT, JONATHAN I	4201 HENFORDER BETHUNGER PA 19020	5 Active		25.00	55.00
IGLESI, BRANZON J	87 VAN WYCK DRIVE WASHINGTON DC 20005	5 Active		25.00	61.00
HEATHS, PATRICK S	9107 566X ST BALTOWNE MD 21031	5 Active		25.00	55.00
KOCHENE, VYER R	105 FOX COURT NEWHESTER VA 22064	5 Active		25.00	55.00
KOTLER, SLAZE MITCHELL	271 WHITEHORSE RD COCHRANVILLE PA 18330	5 Active		25.00	65.00
LINAK, RONALD	2500 ORCHARD TERRACE LINDEN NJ 07036	5 Active		25.00	65.00
MAIDERS, WALTER	19 COPPER HILL PLACE BRIDGEWATER NJ 08957	5 Active		25.00	55.00
MURIEL, CHRISTOPHER	4017 CASTLEHILLS CIRCLE MD 21224	5 Active		25.00	65.00
MEYER, MICHAEL C	100 HENNINGTON AVE BLUFFTON SC 29911	5 Active		25.00	65.00
MICHAEL, GREGORY G	225 APT DG PLACE CLAYVILLE PA 16015	5 Active		25.00	65.00
OLIVER, MICHAEL SCOTT	27 WAGONS ROAD FLEMINGTON NJ 08822	5 Active		25.00	65.00
PATKA, JOSEPH J	1470 CLAYTON RD WEST CHESTER PA 19381	3 Active		25.00	65.00
PANZHUO, BRUCE WILLIAM	3540 PALM OIL RIVERS BEACH FL 32414	3 Active		25.00	65.00
PEASE, JOSEPH J	875 CHERRY ROAD 6097 PITTSBORO NJ 08867	5 Active		25.00	65.00
PECK, JOHN E	P.O. BOX 1441 KELLER TX 75244	5 Active		25.00	65.00
PIZZELL, GREGORY ANTHONY	12 PRINCENUE CT BRIDGEVIEW NJ 08854	5 Active		25.00	65.00
RODRIGUEZ, JOHN P	3215 BURNING CEDAR TRAIL SUITES 1A2 27015	5 Active		25.00	65.00
YOUNG, KENNETH	10 BALDY AVE JARVIS CT 06822	5 Active		25.00	65.00
ZALINSKY, ISABEL C	6 LETHINGTON RD FAULCON CAMPBELL FL 32416	4 Active		25.00	65.00
BACOMAN, B JEFFREY	1321 CLYDESDALE AVE YELLOW SPRING FL 32414	4 Active		25.00	65.00
BLOOM, RONALD	301 CREEK ROAD WOODBRIDGE NJ 07097	4 Active		25.00	65.00
GABRIELLA, ANTHONY B	27 WINDSOR DRIVE BUCKLEYSVILLE OH 43001	4 Active		25.00	65.00
EDWARDS, ROBERT M	65 HARRISON RD LEVITTOWN PA 19066	4 Active		25.00	65.00
GESTIG, THOMAS M	1002 CASBORNE AVENUE ROSELIN PA 19001	4 Active		25.00	65.00
COLANZOSA, LEE I	8072 TOWNCENTER CIRCLE NAPLES FL 34113	4 Active		25.00	65.00
FRANKER, MARK B	12906 BRYNWOOD PARK NAPLES FL 34109	4 Active		25.00	65.00
HAINS, GARY M	3700 FERRARY CT JACKSON NJ 08527	4 Active		25.00	65.00
HEIDERER, ROBERT S	107 WALL STREET 22TH FLOOR PH 19106	4 Active		25.00	65.00
ROBINSON, WILLIAM	770 WOODBROOK CIRCLE NAPLES FL 34104	4 Active		25.00	65.00
TORRES, DAVID EDUARDO	522 4TH AVENUE NAPLES FL 34102	10 Terminated		-	65.00
BARRE, VINCE E	45 DEER PATH MONIETT SQUARE FL 19146	5 Terminated		25.00	190.00
WISCHNI, WILLIAM D	402 BAYVIEW TERR 3002 NAPLES FL 34109	2 Active		25.00	215.00
BLAKE, LAWRENCE	2522 BELCLIFFE ORNE CARROLLTON TX 75006	3 Active		25.00	240.00
DIXSON, JOHN DAVID	207 WARRIOR WAY WRIGHTSTOWN PA 19390	5 Active		25.00	265.00
ROTH, BRUCE	285 GOLF HOND KAZARETH PA 19084	25 Active		25.00	315.00
LEWIS, EDUARDO	870 DOYLE AVE PHOENIX AZ 85025	24 Active		4.50	280.00
LOVETT, WILLIAM CHARLES	230 BUWAC ST PHILADELPHIA PA 19128	4 Terminated		14.00	294.00
HEWITT, J THOMAS P	846 E LEFFERT ST DOCA HATCH FL 33497	2 Active		14.00	308.00
BALVIN, JAY	18822 154TH PL N. PANTER WA 98078	7 Active		14.00	322.00
KARNER, RONALD S	263E KIRKSTOWN CAROLDALE FL 33425	2 Active		14.00	336.00
HARALA, SCOTT DAVID	3 WINDLEY DRIVE OKAYAMA WASH PA 19030	2 Active		14.00	350.00
KODAK, ROBERT K	27223 RIVER ROYALE CT 20154 209425 FL 33418	2 Active		14.00	364.00
KAUFER, RAYMOND LEE	100 S 2ND ST PHILADELPHIA PA 19107	2 Active		14.00	378.00
SCHWARTZ, ALEXANDER J	255 BIRCHWOOD DR WEST CHESTER PA 19380	3 Terminated		12.00	390.00
ANDREWS, JOHN S	212 W 4TH ST IN STUART FL 34934	2 Terminated		3.00	393.00
HARTMAN, RANDOM	912 ROBE GLEN LN KEANETT SQUARE PA 19349	3 Terminated		7.00	400.00
KHOP, DOUGLAS OLBERT	3074 GREENWAY DR. COMMERCE WA 98542	1 Active		-	400.00
ANDERSON, KEITH L	845 JEFFREY ST DOCA HATCH FL 33497	7 Terminated		-	407.00
MEHLING, TODD R	9215 LA COSTA DRIVE NAPLES FL 34109	0 Terminated		-	407.00
LUCAS, ANTHONY SCOTT					
Total less than \$200.00				4,624.00	6,884.50
Grand Total				9,284.50	11,314.50

Federal Election Commission
**ENVELOPE REPLACEMENT PAGE
 FOR INCOMING DOCUMENTS**

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

<input type="checkbox"/> Hand Delivered	Date of Receipt
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<input type="checkbox"/> USPS Priority Mail	Postmarked
Delivery Confirmation™ Label <input type="checkbox"/>	
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark illegible	
<input type="checkbox"/> No Postmark	
<input checked="" type="checkbox"/> Overnight Delivery Service (Specify): <i>UPS</i>	Shipping Date <i>7-14-04</i>
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
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<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked
<i>SL1</i> PREPARER	<i>7-15-04</i> DATE PREPARED

(5/2004)