

**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

New Jersey Republican State Committee

ADDRESS (number and street)

150 West State Street Suite 230

Check if different than previously reported. (ACC)

Trenton

NJ

08608

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00164418

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

X 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)

(c) 12-Day

PRE-Election

Report for the:

Primary (12P)

Convention (12C)

General (12G)

Special (12S)

Runoff (12R)

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

07

31

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

Brian M. Nelson, Deputy Treasurer

Signature of Treasurer

Electronically Filed by Brian M. Nelson, Deputy Treasurer

Date

08

20

2004

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

Office Use 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
New Jersey Republican State Committee

Report Covering the Period: From: ^M07 ^D01 ^Y2004 To: ^M07 ^D31 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		218703.01
(b) Cash on Hand at Beginning of Reporting Period	336292.14	
(c) Total Receipts (from Line 19)	44329.50	536197.03
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	380621.64	754900.04
7. Total Disbursements (from Line 31)	95813.17	470091.57
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	284808.47	284808.47
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

New Jersey Republican State Committee

Report Covering the Period: From: ^M07 ^D01 ^Y2004 To: ^M07 ^D31 ^Y2004

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)	27825.00	
(ii) Unitemized	12504.50	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	40329.50	375303.45
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	4000.00	4000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	44329.50	379303.45
12. Transfers From Affiliated/Other Party Committees	0.00	150000.00
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	6893.58
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)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	44329.50	536197.03
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	44329.50	536197.03

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	10476.88	53518.58
(ii) Non-Federal Share.....	26940.57	137619.18
(b) Other Federal Operating Expenditures.....	53395.72	269996.98
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	90813.17	461134.74
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	1000.00	1000.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	4000.00	4950.00
(b) Political Party Committees	0.00	3006.83
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	4000.00	7956.83
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(2))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	95813.17	470091.57
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	68872.60	332472.39

DETAILED SUMMARY PAGE

of Disbursements

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Page 5

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)	44329.50	379303.45
34. Total Contribution Refunds (from Line 28(d))	4000.00	7956.83
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	40329.50	371346.62
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	63872.60	323515.56
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	6893.58
38. Net Operating Expenditures (subtract Line 37 from Line 36)	63872.60	316621.98

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

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

FOR LINE NUMBER: PAGE 6 / 60

(check only one)

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

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 (Last, First, Middle Initial) A. Vivian Altman		Date of Receipt M / D / Y 07 / 20 / 2004
Mailing Address 95 Prospect Hill Avenue		Transaction ID: 0818200419C116278
City	State	Zip Code
Summit	NJ	07801-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Altman & Company	Occupation Financial Advisor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. William Baroni		Date of Receipt M / D / Y 07 / 12 / 2004
Mailing Address 27 Marjorie Way		Transaction ID: 0818200419C116280
City	State	Zip Code
Hamilton Square	NJ	08690-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer State of New Jersey	Occupation Assemblyman	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Paula Barlow		Date of Receipt M / D / Y 07 / 20 / 2004
Mailing Address 94 Ross Stevenson Circle		Transaction ID: 0818200419C116280
City	State	Zip Code
Princeton	NJ	08540-1530
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 540.00	

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

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

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FOR LINE NUMBER: PAGE 7 / 60

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

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

Full Name (Last, First, Middle Initial) A. Christine Bator		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address B Wheatston Court		Transaction ID: 0818200419C116290
City Princeton Junction	State NJ	Zip Code 08550-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Self employed	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Nicholas Bennett		Date of Receipt M / D / Y 07 / 28 / 2004
Mailing Address 2046 Sheppard Road		Transaction ID: 0818200419C116271
City Northfield	State NJ	Zip Code 08225-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer New Jersey Senate	Occupation Legislative Aide	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Lisa Blakosurek		Date of Receipt M / D / Y 07 / 20 / 2004
Mailing Address 1119 York Road		Transaction ID: 0818200419C116279
City Cherry Hill	State NJ	Zip Code 08034-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Lourdes Health System	Occupation Human Resources	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

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

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

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FOR LINE NUMBER: PAGE 8 / 60

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13 14 15 16 17

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

Full Name (Last, First, Middle Initial) A. William Bischoff		Date of Receipt M / D / Y 07 / 07 / 2004
Mailing Address 15 Anderson Road		Transaction ID: 0818200417C115738
City Clinton	State NJ	Zip Code 08809-1047
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 200.00	

Full Name (Last, First, Middle Initial) B. H. George Buskirk		Date of Receipt M / D / Y 07 / 07 / 2004
Mailing Address 35 St. Andrews Court		Transaction ID: 0818200419C116250
City Lakewood	State NJ	Zip Code 08701-4447
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1250.00	

Full Name (Last, First, Middle Initial) C. Kevin Budda		Date of Receipt M / D / Y 07 / 12 / 2004
Mailing Address 10-18 12th Street		Transaction ID: 0818200419C116261
City Fair Lawn	State NJ	Zip Code 07410-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Self employed	Occupation Investment Rep	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	2100.00
TOTAL This Period (last page this line number only)	

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

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FOR LINE NUMBER: PAGE 9 / 60

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13 14 15 16 17

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

Full Name (Last, First, Middle Initial) A. Mai Carlson		Date of Receipt M / D / Y 07 / 21 / 2004
Mailing Address 198 Harrison Road		Transaction ID: 0818200419C116194
City Wrightstown	State NJ	Zip Code 08562-1829
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 200.00
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼	Occupation Information Requested Aggregate Year-to-Date ▼ 200.00	Receipt

Full Name (Last, First, Middle Initial) B. Lawrence Casha		Date of Receipt M / D / Y 07 / 26 / 2004
Mailing Address 4 The Crossway		Transaction ID: 0818200419C116275
City Kinnelon	State NJ	Zip Code 07405-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼	Occupation Information Requested Aggregate Year-to-Date ▼ 1000.00	Receipt

Full Name (Last, First, Middle Initial) C. Flora Castillo		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 202 North Roxborough Avenue		Transaction ID: 0818200419C116291
City Venbor	State NJ	Zip Code 08408-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Information Requested Receipt For: Primary General Other (specify) ▼	Occupation Information Requested Aggregate Year-to-Date ▼ 525.00	Receipt

SUBTOTAL of Receipts This Page (optional)	1700.00
TOTAL This Period (last page this line number only)	

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

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FOR LINE NUMBER: PAGE 10 / 60

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

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

Full Name (Last, First, Middle Initial) A. Robert Devine		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 33 Lake Drive		Transaction ID: 0818200418C115893
City State Zip Code Mountain Lks NJ 07046-	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 100.00
Name of Employer Wardley Corp.	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 200.00	

Full Name (Last, First, Middle Initial) B. Anthony DiSimone		Date of Receipt M / D / Y 07 / 20 / 2004
Mailing Address 142 W. Rio Grande Avenue		Transaction ID: 0818200418C116284
City State Zip Code Wildwood Crest NJ 08280-	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 1000.00
Name of Employer South Jersey Adjustment Co.	Occupation Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Jean Dinamore		Date of Receipt M / D / Y 07 / 13 / 2004
Mailing Address 20 Arrowhead Road		Transaction ID: 0818200418C115889
City State Zip Code Convent Station NJ 07581-	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 50.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 107.00	

SUBTOTAL of Receipts This Page (optional)	1150.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 60

(check only one)

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

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

Full Name (Last, First, Middle Initial) A. Jean Dinsmore		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 20 Arrowhead Road		Transaction ID: 0818200419C116300
City Convent Station	State NJ	Zip Code 07061-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 607.00	

Full Name (Last, First, Middle Initial) B. Walter Dubovick		Date of Receipt M / D / Y 07 / 07 / 2004
Mailing Address 57 Independence Drive		Transaction ID: 0818200417C115730
City East Brunswick	State NJ	Zip Code 08816-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 200.00
Name of Employer ENGINEERED PRECISION CAST-INGS	Occupation Pres	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 200.00	

Full Name (Last, First, Middle Initial) C. Sylvester Fernandez		Date of Receipt M / D / Y 07 / 12 / 2004
Mailing Address 88 Pierson Avenue		Transaction ID: 0818200419C116259
City Edison	State NJ	Zip Code 08837-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer CyberWare Technology	Occupation Computer Consultant	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	1200.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 60

(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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial) A. Sylvester Fernandez		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 86 Pierson Avenue		Transaction ID: 0818200419C116289
City Edison	State NJ	Zip Code 08837-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer CyberWare Technology	Occupation Computer Consultant	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) B. Marie Garibaldi		Date of Receipt M / D / Y 07 / 28 / 2004
Mailing Address 34 Kingswood Road		Transaction ID: 0818200419C116159
City Weehawken	State NJ	Zip Code 07087-6930
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00	

Full Name (Last, First, Middle Initial) C. Robert Gleason		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 100 East Liberty Avenue		Transaction ID: 0818200419C116287
City Hillsdale	State NJ	Zip Code 07642-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer US Military Academy	Occupation instructor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	2800.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 13 / 60

(check only one)

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

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

Full Name (Last, First, Middle Initial) A. Pete Hall		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 7 Cooper Hawk Drive		Transaction ID: 0818200419C116288
City Manalapan	State NJ	Zip Code 07726-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Melinik Corp	Occupation CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Jonathan Hall		Date of Receipt M / D / Y 07 / 20 / 2004
Mailing Address 2 Fox Hill Road		Transaction ID: 0818200419C116288
City Calton	State NJ	Zip Code 07820-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Hot & Ross Inc.	Occupation Public Relations	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Jeffrey Kaske		Date of Receipt M / D / Y 07 / 28 / 2004
Mailing Address 136 Marne Avenue		Transaction ID: 0818200419C116270
City Haddonfield	State NJ	Zip Code 08033-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Self employed	Occupation communication consultant	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	1750.00
TOTAL This Period (last page this line number only)	

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 60

(check only one)

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

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

Full Name (Last, First, Middle Initial) A. Carol Koop		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 225 South First Street		Transaction ID: 0818200419C116294
City Lopatcong	State NJ	Zip Code 08865-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Image Creative Solutions	Occupation Vice President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Henry Kuhl		Date of Receipt M / D / Y 07 / 28 / 2004
Mailing Address 35 Kuhl Road		Transaction ID: 0818200419C116150
City Elemington	State NJ	Zip Code 08822-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Kuhl Corp	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 850.00	

Full Name (Last, First, Middle Initial) C. Gary Maron		Date of Receipt M / D / Y 07 / 05 / 2004
Mailing Address 14 Garland Street		Transaction ID: 0818200419C116304
City New Windsor	State NY	Zip Code 12553-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Agfa Corp	Occupation Acct Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	1600.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER: PAGE 15 / 60

(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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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 (Last, First, Middle Initial) A. John McCann		Date of Receipt M / D / Y Y Y Y 07 / 16 / 2004
Mailing Address 821 Batterssea Road		Transaction ID: 0818200419C116292
City	State	Zip Code
Ocean City	NJ	08226-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer self-employed	Occupation	Receipt
RCN Corporation	Realtor	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Patrick McGuire		Date of Receipt M / D / Y Y Y Y 07 / 21 / 2004
Mailing Address PO Box 182		Transaction ID: 0818200419C116215
City	State	Zip Code
Chester	NJ	07930-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer self-employed	Occupation	Receipt
RCN Corporation	Regulatory Officer	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 450.00	

Full Name (Last, First, Middle Initial) C. Patrick McGuire		Date of Receipt M / D / Y Y Y Y 07 / 28 / 2004
Mailing Address PO Box 182		Transaction ID: 0818200419C116167
City	State	Zip Code
Chester	NJ	07930-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer self-employed	Occupation	Receipt
RCN Corporation	Regulatory Officer	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 550.00	

SUBTOTAL of Receipts This Page (optional)	▶	700.00
TOTAL This Period (last page this line number only)	▶	

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

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

FOR LINE NUMBER: PAGE 16 / 60

(check only one)

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

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

Full Name (Last, First, Middle Initial) A. Sharon McKenna		Date of Receipt M / D / Y 07 / 07 / 2004
Mailing Address 34 Privateer Road		Transaction ID: 0818200419C116283
City Manahawkin	State NJ	Zip Code 08050-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Rutgers University	Occupation Marine Science Policy	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Joan McNamara		Date of Receipt M / D / Y 07 / 18 / 2004
Mailing Address 451 Carlton Road		Transaction ID: 0818200419C116289
City Wyckoff	State NJ	Zip Code 07481-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer The Write Occasion	Occupation Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Thomas Monahan		Date of Receipt M / D / Y 07 / 20 / 2004
Mailing Address 955 Millstone Court		Transaction ID: 0818200419C116283
City Toms River	State NJ	Zip Code 08754-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Gilmore & Monahan	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	2000.00
TOTAL This Period (last page this line number only)	▶	

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

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

FOR LINE NUMBER: PAGE 17 / 60

(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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial) A. Salvador Munoz		Date of Receipt M / D / Y Y Y Y 07 / 26 / 2004
Mailing Address 5423 S Central Avenue		Transaction ID: 0818200419C116276
City State Zip Code Los Angeles CA 90011-	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 500.00
Name of Employer La Casa Building Contract- or Receipt For: Primary General Other (specify) ▼	Occupation Owner Aggregate Year-to-Date ▼ 500.00	Receipt

Full Name (Last, First, Middle Initial) B. Michael Drozdzik		Date of Receipt M / D / Y Y Y Y 07 / 28 / 2004
Mailing Address 40 Lloyd Road		Transaction ID: 0818200419C116147
City State Zip Code Montclair NJ 07042-1707	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 100.00
Name of Employer Harwood Lloyd Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 475.00	Receipt

Full Name (Last, First, Middle Initial) C. Robert a. Ortiz		Date of Receipt M / D / Y Y Y Y 07 / 28 / 2004
Mailing Address 37 Rogers Place		Transaction ID: 0818200419C116281
City State Zip Code Berkeley Heights NJ 07922-	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 500.00
Name of Employer Decotis, Fitzpatrick, Cole & W Receipt For: Primary General Other (specify) ▼	Occupation Attorney Aggregate Year-to-Date ▼ 500.00	Receipt

SUBTOTAL of Receipts This Page (optional)	1100.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER: PAGE 18 / 60

(check only one)

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

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 (Last, First, Middle Initial) A. Howard Pollock		Date of Receipt M / D / Y 07 / 28 / 2004
Mailing Address 4 Horizon road Apt. G14		Transaction ID: 0818200419C116163
City Fort Lee	State NJ	Zip Code 07024-6723
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 75.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. Eric Ross		Date of Receipt M / D / Y 07 / 20 / 2004
Mailing Address 208 Crestwood Dr.		Transaction ID: 0818200419C116277
City South Orange	State NJ	Zip Code 07079-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3004.00	

Full Name (Last, First, Middle Initial) C. Eric Ross		Date of Receipt M / D / Y 07 / 29 / 2004
Mailing Address 208 Crestwood Dr.		Transaction ID: 0818200419C116133
City South Orange	State NJ	Zip Code 07079-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 200.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3204.00	

SUBTOTAL of Receipts This Page (optional)	775.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER: PAGE 18 / 60

(check only one)

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

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 (Last, First, Middle Initial) A. Alan Schleter		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 101D Route 521		Transaction ID: 0818200419C116295
City Swartswood	State NJ	Zip Code 07877-0032
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Turta and Hughes	Occupation Vice President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Muriel Shore		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 8 Windsor Court		Transaction ID: 0818200419C116295
City Fairfield	State NJ	Zip Code 07004-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer City of Fairfield	Occupation Mayor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Neil Shroff		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 91 Brook Drive		Transaction ID: 0818200419C116295
City Watchung	State NJ	Zip Code 07089-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Excelor, Inc	Occupation Partner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

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

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

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

FOR LINE NUMBER: PAGE 20 / 60

(check only one)

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

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

Full Name (Last, First, Middle Initial) A. Stephen Sirisi		Date of Receipt M / D / Y 07 / 29 / 2004
Mailing Address 2 Dansfield Court		Transaction ID: 0818200419C116180
City Upper Saddle River	State NJ	Zip Code 07458-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Law Office of Stephen Sirisi	Occupation lawyer	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Clinton Spear		Date of Receipt M / D / Y 07 / 29 / 2004
Mailing Address 532 Mt. Prospect		Transaction ID: 0818200419C116181
City Clifton	State NJ	Zip Code 07012-1303
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 200.00	

Full Name (Last, First, Middle Initial) C. John Spangler		Date of Receipt M / D / Y 07 / 06 / 2004
Mailing Address 212 Maureen Dr.		Transaction ID: 0818200417C115768
City Cinnaminson	State NJ	Zip Code 08077-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 200.00	

SUBTOTAL of Receipts This Page (optional)	650.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER: PAGE 21 / 60

(check only one)

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

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

Full Name (Last, First, Middle Initial) A. Claire Valvano		Date of Receipt M / D / Y 07 / 16 / 2004
Mailing Address 258 Concord Drive		Transaction ID: 0818200419C116296
City River Edge	State NJ	Zip Code 07661-1318
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Vantage Health System	Occupation Counselor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Mary VanLieu		Date of Receipt M / D / Y 07 / 07 / 2004
Mailing Address 18 Shackletown Road 18 Shackletown Road		Transaction ID: 0818200419C116262
City Bloomstury	State NJ	Zip Code 08804-3400
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Elliott Vamon		Date of Receipt M / D / Y 07 / 20 / 2004
Mailing Address Metcare Rx Pharmaceuticals Service 25 First Avenue, Ste 311		Transaction ID: 0818200419C116282
City Atlantic Highlands	State NJ	Zip Code 07718-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Metcare Rx Pharmaceutical Svs	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	2500.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER: PAGE 22 / 60

(check only one)

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

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

Full Name (Last, First, Middle Initial) A. Marie Vicchianello		Date of Receipt M / D / Y Y Y Y 07 / 28 / 2004	
Mailing Address 88 Passaic Avenue		Transaction ID: 0818200419C116272	
City State Zip Code Nutley NJ 07110-2847	Amount of Each Receipt this Period 500.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Jernick Insurance	Occupation Insurance agent	Aggregate Year-to-Date ▼ 500.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. David Von Savage		Date of Receipt M / D / Y Y Y Y 07 / 28 / 2004	
Mailing Address 707 Sunset Boulevard		Transaction ID: 0818200419C116273	
City State Zip Code Cape May NJ 08204-	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer National Group Inc.	Occupation Executive	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. Robert Walsh		Date of Receipt M / D / Y Y Y Y 07 / 28 / 2004	
Mailing Address 450 7th Avenue		Transaction ID: 0818200419C116288	
City State Zip Code New York NY 10123-	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer ACS Inc	Occupation Vice President	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ▶ **2500.00**

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

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

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

FOR LINE NUMBER: PAGE 23 / 60

(check only one)

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

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

Full Name (Last, First, Middle Initial) A. Noreen White		Date of Receipt M / D / Y 07 / 07 / 2004	
Mailing Address 2 Tuxedo Road		Transaction ID: 0818200419C116264	
City Glen Ridge	State NJ	Zip Code 07028-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Municipal Advisory Partners	Occupation Financial Advisor	Aggregate Year-to-Date ▼ 500.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. Richard Zimmer		Date of Receipt M / D / Y 07 / 16 / 2004	
Mailing Address 128D 21st Street, NW Apartment 111		Transaction ID: 0818200419C116297	
City Washington	State DC	Zip Code 20036-2329	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Gibson Dunn & Crutcher	Occupation Attorney	Aggregate Year-to-Date ▼ 500.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional)	▶	1000.00
TOTAL This Period (last page this line number only)	▶	27825.00

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

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

FOR LINE NUMBER: PAGE 24 / 60

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" 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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial) A. Committee to Re-Elect Congressman		Date of Receipt M / D / Y 07 / 28 / 2004
Mailing Address Chris Smith 2333 Whitehorse- Mercerville Rd. S		Transaction ID: 0818200419C116268
City Hamilton	State NJ	Zip Code 08619-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) B. Frelinghuysen for Congress		Date of Receipt M / D / Y 07 / 28 / 2004
Mailing Address Chancery Square 18 Cattano Avenue		Transaction ID: 0818200419C116268
City Morristown	State NJ	Zip Code 07960-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer FEC# C00288404	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Friends of Mike Ferguson		Date of Receipt M / D / Y 07 / 28 / 2004
Mailing Address 18 Mount Bethel Road Suite 353		Transaction ID: 0818200419C116268
City Warren	State NJ	Zip Code 07059-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional)	4000.00
TOTAL This Period (last page this line number only)	4000.00

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

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

FOR LINE NUMBER:
(check only one)

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<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
	27		28a		28b		28c		29		30b

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 (Last, First, Middle Initial)

A. Aetna

Mailing Address PO Box 777-W8260-111

City Philadelphia State PA Zip Code 19175-

Purpose of Disbursement
EMPLOYEE HEALTH INSURANCE

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38378
Date of Disbursement

07 / 27 / 2004

Amount of Each Disbursement this Period

1428.40

EMPLOYEE HEALTH INSURANCE

Full Name (Last, First, Middle Initial)

B. Alliance Global Investor Services

Mailing Address PO Box 5630

City Scranton State PA Zip Code 18505-

Purpose of Disbursement
PENSION CONTRIBUTION

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38443
Date of Disbursement

07 / 02 / 2004

Amount of Each Disbursement this Period

250.00

PENSION CONTRIBUTION

Full Name (Last, First, Middle Initial)

C. Alliance Global Investor Services

Mailing Address PO Box 5630

City Scranton State PA Zip Code 18505-

Purpose of Disbursement
PENSION CONTRIBUTION

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38432
Date of Disbursement

07 / 16 / 2004

Amount of Each Disbursement this Period

250.00

PENSION CONTRIBUTION

SUBTOTAL of Disbursements This Page (optional) ▶

1928.40

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 26 / 60

<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

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 (Last, First, Middle Initial)
A. Alliance Global Investor Services

Mailing Address PO Box 5630

City State Zip Code
Scranton PA 18505-

Purpose of Disbursement
PENSION CONTRIBUTION

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38449
Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

250.00

PENSION CONTRIBUTION

Full Name (Last, First, Middle Initial)
B. Blue Cross & Shield

Mailing Address PO Box 18009

City State Zip Code
Newark NJ 07101-0607

Purpose of Disbursement
EMPLOYEE DENTAL INSURANCE

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38374
Date of Disbursement

07 / 27 / 2004

Amount of Each Disbursement this Period

140.90

EMPLOYEE DENTAL INSURANCE

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

Mailing Address 10 Richardson Lane

City State Zip Code
Hightstown NJ 08520-

Purpose of Disbursement
P/R TAX

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38442
Date of Disbursement

07 / 02 / 2004

Amount of Each Disbursement this Period

2981.22

P/R TAX

SUBTOTAL of Disbursements This Page (optional) ▶

3352.12

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

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

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

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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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 (Last, First, Middle Initial)

A. Ceridian

Mailing Address 10 Richardson Lane

City Hightstown State NJ Zip Code 08520-

Purpose of Disbursement
P/R TAX

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38433
Date of Disbursement

07 / 16 / 2004

Amount of Each Disbursement this Period

9008.33

P/R TAX

Full Name (Last, First, Middle Initial)

B. Ceridian

Mailing Address 10 Richardson Lane

City Hightstown State NJ Zip Code 08520-

Purpose of Disbursement
ADJ TO P/R TAX

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38440
Date of Disbursement

07 / 16 / 2004

Amount of Each Disbursement this Period

-477.84

ADJ TO P/R TAX

Full Name (Last, First, Middle Initial)

C. Ceridian

Mailing Address 10 Richardson Lane

City Hightstown State NJ Zip Code 08520-

Purpose of Disbursement
P/R PROCESSING FEES

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38873
Date of Disbursement

07 / 27 / 2004

Amount of Each Disbursement this Period

175.20

P/R PROCESSING FEES

SUBTOTAL of Disbursements This Page (optional) ▶

2705.69

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

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

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

FOR LINE NUMBER:
(check only one)

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<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
	27		28a		28b		28c		29		30b

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

Full Name (Last, First, Middle Initial)

A. Ceridian

Mailing Address 10 Richardson Lane

City Hightstown State NJ Zip Code 08520-

Purpose of Disbursement
P/R PROCESSING FEES

Candidate Name

Category/
Type

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

State: District

Transaction ID: D818200422E38382
Date of Disbursement

07 / 28 / 2004

Amount of Each Disbursement this Period

156.18

P/R PROCESSING FEES

Full Name (Last, First, Middle Initial)

B. Ceridian

Mailing Address 10 Richardson Lane

City Hightstown State NJ Zip Code 08520-

Purpose of Disbursement
P/R TAX

Candidate Name

Category/
Type

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

State: District

Transaction ID: D818200422E38450
Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

2972.12

P/R TAX

Full Name (Last, First, Middle Initial)

C. Erin Ehrich

Mailing Address PO Box 5

City Crosswicks State NJ Zip Code 08515-

Purpose of Disbursement
SALARY

Candidate Name

Category/
Type

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

State: District

Transaction ID: D818200422E38444
Date of Disbursement

07 / 02 / 2004

Amount of Each Disbursement this Period

910.00

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶

4038.39

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

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

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

FOR LINE NUMBER:
(check only one)

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<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
	27		28a		28b		28c		29		30b

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

Full Name (Last, First, Middle Initial) A. Erin Ehrich		Transaction ID: D818200422E38434 Date of Disbursement 07 / 16 / 2004	
Mailing Address PO Box 5		Amount of Each Disbursement this Period 910.10	
City Crosswicks State NJ Zip Code 08515-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Erin Ehrich		Transaction ID: D818200422E38451 Date of Disbursement 07 / 30 / 2004	
Mailing Address PO Box 5		Amount of Each Disbursement this Period 910.10	
City Crosswicks State NJ Zip Code 08515-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Fleet Bank		Transaction ID: D820200435E38547 Date of Disbursement 07 / 10 / 2004	
Mailing Address 150 West State Street		Amount of Each Disbursement this Period 645.92	
City Trenton State NJ Zip Code 08608-	Purpose of Disbursement CREDIT CARD CHARGES	Category/ Type CREDIT CARD CHARGES	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ► **2466.12**

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

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

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

FOR LINE NUMBER:
(check only one)

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<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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)
A. William Hildebrand

Mailing Address 200 Horizon Drive

City Edison State NJ Zip Code 08817-

Purpose of Disbursement
SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38445
Date of Disbursement

07 / 02 / 2004

Amount of Each Disbursement this Period

1018.40

SALARY

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

Mailing Address 200 Horizon Drive

City Edison State NJ Zip Code 08817-

Purpose of Disbursement
SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38435
Date of Disbursement

07 / 16 / 2004

Amount of Each Disbursement this Period

1018.41

SALARY

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

Mailing Address 200 Horizon Drive

City Edison State NJ Zip Code 08817-

Purpose of Disbursement
ADJ SALARY VOID CHECK

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38441
Date of Disbursement

07 / 16 / 2004

Amount of Each Disbursement this Period

-1018.41

ADJ SALARY VOID CHECK

SUBTOTAL of Disbursements This Page (optional) ▶

1018.40

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

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

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

FOR LINE NUMBER:
(check only one)

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<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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial) A. Charlene Hooker		Transaction ID: D818200422E38448 Date of Disbursement 07 / 02 / 2004	
Mailing Address 34 Holly Court		Amount of Each Disbursement this Period 1969.08	
City Mercerville State NJ Zip Code 08619-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Candidate Name	

Full Name (Last, First, Middle Initial) B. Charlene Hooker		Transaction ID: D818200422E38436 Date of Disbursement 07 / 16 / 2004	
Mailing Address 34 Holly Court		Amount of Each Disbursement this Period 1975.08	
City Mercerville State NJ Zip Code 08619-	Purpose of Disbursement SALARY & REIMBURSE FOR OFFICE SUPPL	Category/ Type SALARY & REIMBURSE FOR OF- FICE SUPPL	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Candidate Name	

Full Name (Last, First, Middle Initial) C. Charlene Hooker		Transaction ID: D818200422E38452 Date of Disbursement 07 / 30 / 2004	
Mailing Address 34 Holly Court		Amount of Each Disbursement this Period 1963.85	
City Mercerville State NJ Zip Code 08619-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Candidate Name	

SUBTOTAL of Disbursements This Page (optional)	5908.01
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER:
(check only one)

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<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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)
A. Hummell Distribution

Mailing Address 850 Springfield Road
850 Springfield Road

City Union State NJ Zip Code 07083-1999

Purpose of Disbursement
POSTAGE

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38388
Date of Disbursement

07 / 23 / 2004

Amount of Each Disbursement this Period

1131.83

POSTAGE

Full Name (Last, First, Middle Initial)
B. Medical Life Insurance Co

Mailing Address P.O. Box 74280

City Cleveland State OH Zip Code 44104-

Purpose of Disbursement
EMPLOYEE LIFE INSURANCE

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38411
Date of Disbursement

07 / 06 / 2004

Amount of Each Disbursement this Period

140.00

EMPLOYEE LIFE INSURANCE

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

Mailing Address 19 Quaker Street

City Marlton State NJ Zip Code 08053-

Purpose of Disbursement
SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38447
Date of Disbursement

07 / 02 / 2004

Amount of Each Disbursement this Period

1782.86

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶

3054.29

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

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

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

FOR LINE NUMBER:
(check only one)

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<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
	27		28a		28b		28c		29		30b

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

Full Name (Last, First, Middle Initial) A. Brian Nelson		Transaction ID: D818200422E38437 Date of Disbursement 07 / 16 / 2004	
Mailing Address 19 Quaker Street		Amount of Each Disbursement this Period 1801.81	
City Marlton State NJ Zip Code 08053-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Brian Nelson		Transaction ID: D818200422E38453 Date of Disbursement 07 / 30 / 2004	
Mailing Address 19 Quaker Street		Amount of Each Disbursement this Period 1801.80	
City Marlton State NJ Zip Code 08053-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Justin Richards		Transaction ID: D818200422E38448 Date of Disbursement 07 / 02 / 2004	
Mailing Address 2 Signal Hill Drive		Amount of Each Disbursement this Period 691.05	
City Voorhees State NJ Zip Code 08043-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶	4294.66
TOTAL This Period (last page this line number only) ▶	

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

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

FOR LINE NUMBER:
(check only one)

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<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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)
A. Justin Richards

Mailing Address 2 Signal Hill Drive

City Voorhees State NJ Zip Code 08043-

Purpose of Disbursement
SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38438
Date of Disbursement

07 / 16 / 2004

Amount of Each Disbursement this Period

691.07

SALARY

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

Mailing Address 2 Signal Hill Drive

City Voorhees State NJ Zip Code 08043-

Purpose of Disbursement
SALARY

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38454
Date of Disbursement

07 / 30 / 2004

Amount of Each Disbursement this Period

691.07

SALARY

Full Name (Last, First, Middle Initial)
C. TurnKey Productions LLC

Mailing Address 370 Tall Tree Court

City Jackson State NJ Zip Code 08527-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200423E38507
Date of Disbursement

07 / 09 / 2004

Amount of Each Disbursement this Period

15000.00

FUNDRAISING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶

16382.14

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 35 / 60

<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
	27		28a		28b		28c		29		30b

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

Full Name (Last, First, Middle Initial) A. TurnKey Productions LLC		Transaction ID: D818200422E38384 Date of Disbursement 07 / 23 / 2004	
Mailing Address 370 Tall Tree Court		Amount of Each Disbursement this Period 6988.19	
City Jackson State NJ Zip Code 08527-	Purpose of Disbursement FUNDRAISING CONSULTING	Category/ Type FUNDRAISING CONSULTING	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Timothy White		Transaction ID: D818200422E38439 Date of Disbursement 07 / 16 / 2004	
Mailing Address 267 Grove Street Suite 3F		Amount of Each Disbursement this Period 374.66	
City Jersey City State NJ Zip Code 07302-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Timothy White		Transaction ID: D818200422E38455 Date of Disbursement 07 / 30 / 2004	
Mailing Address 267 Grove Street Suite 3F		Amount of Each Disbursement this Period 1138.65	
City Jersey City State NJ Zip Code 07302-	Purpose of Disbursement SALARY	Category/ Type SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶	8201.50
TOTAL This Period (last page this line number only) ▶	53349.72

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

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

FOR LINE NUMBER:
(check only one)

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<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"/> 30b

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

Full Name (Last, First, Middle Initial)
A. Massachusetts Republican Party

Mailing Address 85 Merrimac Street

City Boston State MA Zip Code 02114-

Purpose of Disbursement
CONTRIBUTION

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004
X Primary General
Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5182D0422E38424
Date of Disbursement

07 / 13 / 2004

Amount of Each Disbursement this Period

1000.00

CONTRIBUTION

SUBTOTAL of Disbursements This Page (optional) ► 1000.00

TOTAL This Period (last page this line number only) ► 1000.00

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

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

FOR LINE NUMBER:
(check only one)

PAGE 37 / 60

<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 checked="" 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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)
A. Raymond Aspinwall

Mailing Address 174 Prospect St.

City Englewood State NJ Zip Code 07631-

Purpose of Disbursement
Refund of Contribution Refund of Convent

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38381
Date of Disbursement

07 / 21 / 2004

Amount of Each Disbursement this Period

500.00

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

Mailing Address 35 St. Andrews Court

City Lakewood State NJ Zip Code 08701-

Purpose of Disbursement
Refund of Contribution Refund Convention

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38388
Date of Disbursement

07 / 21 / 2004

Amount of Each Disbursement this Period

1000.00

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

Mailing Address 392 N. White Horse Pike

City Hammonton State NJ Zip Code 08037-

Purpose of Disbursement
Refund of Contribution Refund of Convent

Candidate Name

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

State: District

Category/
Type

Transaction ID: D818200422E38390
Date of Disbursement

07 / 21 / 2004

Amount of Each Disbursement this Period

500.00

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 38 / 60

<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 checked="" 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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial) A. Maud Dahme		Transaction ID: D818200422E38382 Date of Disbursement 07 / 21 / 2004	
Mailing Address 29 Pony Ln		Amount of Each Disbursement this Period 500.00	
City Flemington State NJ Zip Code 08822-	Purpose of Disbursement Refund of Contribution Refund of Convent	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. Donald Katz		Transaction ID: D818200422E38383 Date of Disbursement 07 / 21 / 2004	
Mailing Address 17 Buffalo Run		Amount of Each Disbursement this Period 500.00	
City East Brunswick State NJ Zip Code 08816-4078	Purpose of Disbursement Refund of Contribution Refund of Convent	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. Evelyn Olwell		Transaction ID: D818200422E38389 Date of Disbursement 07 / 21 / 2004	
Mailing Address 41 Monroe Avenue		Amount of Each Disbursement this Period 500.00	
City Dumont State NJ Zip Code 07828-2741	Purpose of Disbursement Refund of Contribution Refund of Convent	Category/ Type	
Candidate Name		Office Sought: House Senate President State: District	
Disbursement For: Primary General Other (specify) ▼			

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 39 / 60

<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 checked="" 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)
New Jersey Republican State Committee

Full Name (Last, First, Middle Initial)

A. Frank Pannucci

Mailing Address 149 Berkeley Drive

City State Zip Code
Brick NJ 08724-3934

Purpose of Disbursement
Refund of Contribution Refund of Conventi

Candidate Name

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

State: District

Category/
Type

Transaction ID: D5182D0422E38394

Date of Disbursement

07 / 21 / 2004

Amount of Each Disbursement this Period

500.00

SUBTOTAL of Disbursements This Page (optional) ▶

500.00

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

4000.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

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

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

- Presidential-Only Election Year (28% Federal)
- Presidential and Senate Election Year (36% Federal)
- Senate-Only Election Year (21% Federal)
- Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal	%
Estimated Direct Candidates Support – Non-Federal	%
ADJUSTMENTS TO FUNDS EXPENDED:	
Actual Direct Candidate Support -- Federal	%
Actual Direct Candidate Support – Non-Federal	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

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

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal %

Estimated Direct Candidates Support – Non-Federal %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate

Support -- Federal %

Actual Direct Candidate

Support – Non-Federal

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Capital View Urban Renewal Assoc LLC			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 158053.64		
Mailing Address PO Box 4571					
City Trenton	State NJ	Zip Code 08611-0571			
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type		
Activity or Event Identifier: Rent			Date ^{MM} / ^{DD} / ^{YYYY} 07 / 02 / 2004 Transaction ID: H40818200422E38399		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
1213.33		3120.00		4333.33	

B. Full Name (Last, First, Middle Initial) Capital Copy Service			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 161261.11		
Mailing Address Attn: Mr. Ray Sziber 118 West State Street					
City Trenton	State NJ	Zip Code 08606-			
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type		
Activity or Event Identifier: Printed Office Supplies			Date ^{MM} / ^{DD} / ^{YYYY} 07 / 06 / 2004 Transaction ID: H40818200422E38417		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
898.08		2309.38		3207.47	

C. Full Name (Last, First, Middle Initial) Graham, Curtin & Sheridan			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 165282.49		
Mailing Address Attn: Peter Sheridan, Esq. 50 W. State Street, Ste. 1008					
City Trenton	State NJ	Zip Code 08608-			
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type		
Activity or Event Identifier: Legal Fees			Date ^{MM} / ^{DD} / ^{YYYY} 07 / 06 / 2004 Transaction ID: H40818200422E38418		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
1125.89		2895.39		4021.38	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
3237.41		8324.77		11562.18	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
NON-FEDERAL SHARE		TOTAL AMOUNT			
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) West Publishing Co.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 165371.53	
Mailing Address P.O. Box 64779			Date MM / DD / YYYY 07 / 06 / 2004	
City	State	Zip Code		
St. Paul	MN	55164-0779	Transaction ID: H40818200422E38412	
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type	
Activity or Event Identifier: Publications				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
24.93			64.11	
			=	TOTAL AMOUNT
			59.04	

B. Full Name (Last, First, Middle Initial) Avaya			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 165430.04	
Mailing Address PO Box 5332			Date MM / DD / YYYY 07 / 06 / 2004	
City	State	Zip Code		
New York	NY	10087-	Transaction ID: H40818200422E38415	
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type	
Activity or Event Identifier: Warranty				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
16.35			42.13	
			=	TOTAL AMOUNT
			58.51	

C. Full Name (Last, First, Middle Initial) United Parcel Service			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 165504.37	
Mailing Address PO Box 7247-0244			Date MM / DD / YYYY 07 / 06 / 2004	
City	State	Zip Code		
Philadelphia	PA	19170-0001	Transaction ID: H40818200422E38407	
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type	
Activity or Event Identifier: Overnight Mail				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
20.81			53.52	
			=	TOTAL AMOUNT
			74.33	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
82.12			159.76	
			=	TOTAL AMOUNT
			221.88	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Viking Office Products			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 165824.67		
Mailing Address P O Box 30488			Date MM / DD / YYYY 07 / 06 / 2004		
City	State	Zip Code			
Los Angeles	CA	90030-0488	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Office Supplies		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
89.65			230.62		320.30

B. Full Name (Last, First, Middle Initial) US Postmaster-Trenton			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 166124.67		
Mailing Address 435 Highway 130			Date MM / DD / YYYY 07 / 06 / 2004		
City	State	Zip Code			
Trenton	NJ	08650-	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Permit Renewal		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
84.00			216.00		300.00

C. Full Name (Last, First, Middle Initial) Wissahickon Spring Water			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 166195.07		
Mailing Address 10447 Drummond Road			Date MM / DD / YYYY 07 / 06 / 2004		
City	State	Zip Code			
Philadelphia	PA	19154-	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Office Supplies		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
19.71			50.69		70.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
183.39			497.31		680.70
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE					TOTAL AMOUNT
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) US Postmaster-Hackensack			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 166345.07		
Mailing Address 560 Huyler Street			Date MM / DD / YYYY 07 / 06 / 2004		
City	State	Zip Code			
Hackensack	NJ	07606-9651	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Permit Renewal		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
42.00			108.00		150.00

B. Full Name (Last, First, Middle Initial) Prior Nami Business Syste			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 167077.53		
Mailing Address 1686 Hamilton Avenue			Date MM / DD / YYYY 07 / 06 / 2004		
City	State	Zip Code			
Trenton	NJ	08629-	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Computer Support & Maintenance		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
205.08			527.37		732.46

C. Full Name (Last, First, Middle Initial) Purchase Power			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 168130.55		
Mailing Address PO Box 856042			Date MM / DD / YYYY 07 / 06 / 2004		
City	State	Zip Code			
Louisville	KY	40285-	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Postage		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
284.85			758.17		1053.02

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
541.94			1393.54		1935.48
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) E U S Communications			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 171199.25		
Mailing Address PO Box 9485			Date MM / DD / YYYY 07 / 08 / 2004		
City	State	Zip Code			
Trenton	NJ	08650-	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Remove & Re-Install Phone System		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
858.24			2208.46		3066.70

B. Full Name (Last, First, Middle Initial) Verizon Wireless			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 171286.18		
Mailing Address PO Box 64809			Date MM / DD / YYYY 07 / 08 / 2004		
City	State	Zip Code			
Baltimore	MD	21264-	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Telephone Expense		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
24.34			62.58		86.93

C. Full Name (Last, First, Middle Initial) Academy Bus Tours, Inc.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 172429.08		
Mailing Address Attn: Mr. Francis A. Tedesco of Princeton Avenue			Date MM / DD / YYYY 07 / 09 / 2004		
City	State	Zip Code			
Hoboken	NJ	07030-	Category/ Type		
Purpose of Disbursement: ADMINISTRATION B 1			Activity or Event Identifier: Bus Rental for Reagans Funeral		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
320.01			822.89		1142.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1203.58			3084.94		4288.53
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Justin Richards			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 172757.16		
Mailing Address 2 Signal Hill Drive			Date MM / DD / YYYY 07 / 14 / 2004		
City	State	Zip Code			
Voorhees	NJ	08043-			
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type		
Activity or Event Identifier: Reimburse for Travel & Office Suppl					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
91.66			236.22		328.08

B. Full Name (Last, First, Middle Initial) Jason Sperber			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 172785.82		
Mailing Address 4 Geln Airlee Court			Date MM / DD / YYYY 07 / 14 / 2004		
City	State	Zip Code			
Morristown	NJ	07960-			
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type		
Activity or Event Identifier: Reimburse for Travel Expense					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.02			20.64		28.66

C. Full Name (Last, First, Middle Initial) David Throckmorton			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 172887.77		
Mailing Address 40 Sheppards Way			Date MM / DD / YYYY 07 / 14 / 2004		
City	State	Zip Code			
Skillman	NJ	08558-			
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type		
Activity or Event Identifier: Reimburse for Travel Expense					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
22.85			59.00		81.95

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
122.83			315.86		438.69
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Steve Mlenak		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 172893.57	
Mailing Address 715 McCormick Drive		Date MM / DD / YYYY 07 / 14 / 2004	Transaction ID: H40818200422E38395
City Toms River	State NJ		
Purpose of Disbursement: ADMINISTRATION B 1		Category/Type	
Activity or Event Identifier: Reimburse for Travel Expense			
FEDERAL SHARE		+	NON-FEDERAL SHARE
7.22			18.58
		=	TOTAL AMOUNT
			25.80

B. Full Name (Last, First, Middle Initial) Brenda Chu		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 172993.57	
Mailing Address 317 Russel Avenue		Date MM / DD / YYYY 07 / 19 / 2004	Transaction ID: H40818200422E38427
City Edgewater	State NJ		
Purpose of Disbursement: ADMINISTRATION B 1		Category/Type	
Activity or Event Identifier: Contribution for Junior Statesman S			
FEDERAL SHARE		+	NON-FEDERAL SHARE
28.00			72.00
		=	TOTAL AMOUNT
			100.00

C. Full Name (Last, First, Middle Initial) American Express Travel Related Servic		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 173214.42	
Mailing Address 20002 North 19th Ave, A-17		Date MM / DD / YYYY 07 / 20 / 2004	Transaction ID: H40818200422E38491
City Phoenix	State AZ		
Purpose of Disbursement: ADMINISTRATION B 1		Category/Type	
Activity or Event Identifier: Credit Card Fees			
FEDERAL SHARE		+	NON-FEDERAL SHARE
81.84			159.01
		=	TOTAL AMOUNT
			220.85

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page			
FEDERAL SHARE		+	NON-FEDERAL SHARE
97.06			249.59
		=	TOTAL AMOUNT
			346.65
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))			
FEDERAL SHARE		TOTAL AMOUNT	
NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share			

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) United Parcel Service			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 173349.35		
Mailing Address PO Box 7247-0244			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Philadelphia	PA	19170-0001	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Overnight Mail			Transaction ID: H40818200422E38385		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
37.78			97.15		134.93

B. Full Name (Last, First, Middle Initial) JP Morgan Chase			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 173781.27		
Mailing Address PO Box 78970			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Phoenix	AZ	85062-8970	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Credit Card Payment-See Memos			Transaction ID: H40818200422E38456		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
120.94			310.98		431.92

C. Full Name (Last, First, Middle Initial) JP Morgan Chase			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 177518.41		
Mailing Address PO Box 78970			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Phoenix	AZ	85082-8970	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Credit Card Payment-See Memos			Transaction ID: H40818200422E38463		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1048.40			2690.74		3737.14

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1205.12			3098.87		4303.99
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) John Mini		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date <p style="text-align: right;">177827.06</p>		
Mailing Address Indoor Landscapes 233 Fordham Street				
City State Zip Code Bronx NY 10464-	Category/ Type	Date M / D / Y 07 / 24 / 2004		
Purpose of Disbursement: ADMINISTRATION B 1		Transaction ID: H40818200422E38351		
Activity or Event Identifier: Office Decor				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.42		78.23		108.65

B. Full Name (Last, First, Middle Initial) Graham, Curtin & Sheridan		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date <p style="text-align: right;">181707.92</p>		
Mailing Address Attn: Peter Sheridan, Esq. 50 W. State Street, Ste. 1008				
City State Zip Code Trenton NJ 08606-	Category/ Type	Date M / D / Y 07 / 27 / 2004		
Purpose of Disbursement: ADMINISTRATION B 1		Transaction ID: H40818200422E38381		
Activity or Event Identifier: Legal Fees				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1142.64		2935.22		4080.86

C. Full Name (Last, First, Middle Initial) State of NJ		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date <p style="text-align: right;">181929.92</p>		
Mailing Address Dept of Labor PO Box 929				
City State Zip Code Trenton NJ 08625-0929	Category/ Type	Date M / D / Y 07 / 27 / 2004		
Purpose of Disbursement: ADMINISTRATION B 1		Transaction ID: H40818200422E38372		
Activity or Event Identifier: Yearly Assessment				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.16		159.84		222.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1235.22		3176.29		4411.51
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Farmers Mutual of New Jersey			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 182042.92				
Mailing Address PO Box 452			Date MM / DD / YYYY 07 / 27 / 2004				
City	State	Zip Code					
Three Bridges	NJ	08887-	Transaction ID: H40818200422E38380				
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type				
Activity or Event Identifier: Insurance							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
31.64			81.36			113.00	

B. Full Name (Last, First, Middle Initial) AT&T			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 182820.80				
Mailing Address PO Box 2971			Date MM / DD / YYYY 07 / 27 / 2004				
City	State	Zip Code					
Omaha	NE	68103-1602	Transaction ID: H40818200422E38379				
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type				
Activity or Event Identifier: Conference Calls							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
217.81			560.07			777.88	

C. Full Name (Last, First, Middle Initial) Xpedite Systems, Inc.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 183809.49				
Mailing Address Attn: Mr. Roy Anderson, CE@46 Highway 95			Date MM / DD / YYYY 07 / 27 / 2004				
City	State	Zip Code					
Eatonstown	NJ	07724-	Transaction ID: H40818200422E38371				
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type				
Activity or Event Identifier: Internal Fax Program							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
278.83			711.86			988.69	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
528.28			1353.29			1879.57	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share							

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Viking Office Products			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 184565.75		
Mailing Address P O Box 30488			Date MM / DD / YYYY 07 / 27 / 2004		
City	State	Zip Code			
Los Angeles	CA	90030-0488	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Office Supplies			Transaction ID: H40818200422E38375		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
211.75			544.51		756.26

B. Full Name (Last, First, Middle Initial) Tri-State Archives			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 184939.84		
Mailing Address 170 Benigno Blvd			Date MM / DD / YYYY 07 / 27 / 2004		
City	State	Zip Code			
Bellmawr	NJ	08031-	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Document Storage			Transaction ID: H40818200422E38370		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
104.75			269.34		374.09

C. Full Name (Last, First, Middle Initial) E U S Communications			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 185279.04		
Mailing Address PO Box 9485			Date MM / DD / YYYY 07 / 27 / 2004		
City	State	Zip Code			
Trenton	NJ	08650-	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Install Phone System			Transaction ID: H40818200422E38356		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
84.88			244.22		339.20

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
411.48			1058.07		1469.55
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Verizon Wireless			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 185800.80				
Mailing Address PO Box 488			Date MM / DD / YYYY 07 / 27 / 2004				
City	State	Zip Code					
Newark	NJ	07101-0488	Transaction ID: H40818200422E38377				
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type				
Activity or Event Identifier: Telephone Expense							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
90.08			231.67			321.76	

B. Full Name (Last, First, Middle Initial) Comcast			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 185870.97				
Mailing Address PO Box 69			Date MM / DD / YYYY 07 / 27 / 2004				
City	State	Zip Code					
Newark	NJ	07101-	Transaction ID: H40818200422E38357				
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type				
Activity or Event Identifier: Cable TV							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
18.85			50.52			70.17	

C. Full Name (Last, First, Middle Initial) Speakeasy			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 186804.43				
Mailing Address PO Box 34938			Date MM / DD / YYYY 07 / 27 / 2004				
City	State	Zip Code					
Seattle	WA	98124-1938	Transaction ID: H40818200422E38358				
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type				
Activity or Event Identifier: Internet Service							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
317.37			816.09			1133.48	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
427.11			1098.28			1525.39	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share							

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Capital View Urban Renewal Assoc LLC			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date <p style="text-align: right;">181137.76</p>		
Mailing Address PO Box 4571					
City Trenton	State NJ	Zip Code 08611-0571			
Purpose of Disbursement: ADMINISTRATION B 1		Category/Type	Date ^M / ^D / ^Y 07 / 27 / 2004		
Activity or Event Identifier: Rent			Transaction ID: H40818200422E38376		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
1213.33		3120.00		4333.33	

B. Full Name (Last, First, Middle Initial) Capital Copy Service			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date <p style="text-align: right;">23.34</p>		
Mailing Address Attn: Mr. Ray Sziber 118 West State Street					
City Trenton	State NJ	Zip Code 08606-			
Purpose of Disbursement: ADMINISTRATION B 1		Category/Type	Date ^M / ^D / ^Y 07 / 23 / 2004		
Activity or Event Identifier: Copies [MEMO ITEM] Copies			Transaction ID: H40818200422E38468		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
6.54		16.80		23.34	

C. Full Name (Last, First, Middle Initial) Star Ledger Electronic Library			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date <p style="text-align: right;">15.00</p>		
Mailing Address 1 Star Ledger Plaza					
City Newark	State NJ	Zip Code 07102-1200			
Purpose of Disbursement: ADMINISTRATION B 1		Category/Type	Date ^M / ^D / ^Y 07 / 23 / 2004		
Activity or Event Identifier: Research [MEMO ITEM] Research			Transaction ID: H40818200422E38472		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
4.20		10.80		15.00	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
1213.33		3120.00		4333.33	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) America on Line			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 23.80												
Mailing Address 22000 AOL Way			Date MM / DD / YYYY 07 / 23 / 2004												
City	State	Zip Code				Transaction ID: H40818200422E38461									
Sterling	VA	20166-	<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>6.88</td> <td></td> <td>17.21</td> <td></td> <td>23.80</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	6.88	
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
6.88		17.21		23.80											
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type												
Activity or Event Identifier: Computer Support			[MEMO ITEM] Computer Support												

B. Full Name (Last, First, Middle Initial) Molly Pitcher Inn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 47.80												
Mailing Address 88 Riverside Avenue			Date MM / DD / YYYY 07 / 23 / 2004												
City	State	Zip Code				Transaction ID: H40818200422E38465									
Red Bank	NJ	07701-	<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>13.38</td> <td></td> <td>34.42</td> <td></td> <td>47.80</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	13.38	
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
13.38		34.42		47.80											
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type												
Activity or Event Identifier: Travel Expense			[MEMO ITEM] Travel Expense												

C. Full Name (Last, First, Middle Initial) Molly Pitcher Inn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 23.45												
Mailing Address 88 Riverside Avenue			Date MM / DD / YYYY 07 / 23 / 2004												
City	State	Zip Code				Transaction ID: H40818200422E38462									
Red Bank	NJ	07701-	<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>6.57</td> <td></td> <td>16.88</td> <td></td> <td>23.45</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	6.57	
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
6.57		16.88		23.45											
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type												
Activity or Event Identifier: Travel Expense			[MEMO ITEM] Travel Expense												

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
			NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) WaWa Store #809			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 31.00												
Mailing Address 548 Monmouth Road			Date MM / DD / YYYY 07 / 23 / 2004												
City	State	Zip Code				Transaction ID: H40818200422E38460									
Cream Ridge	NJ	08514-	<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>8.65</td> <td></td> <td>22.32</td> <td></td> <td>31.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	8.65	
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
8.65		22.32		31.00											
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type												
Activity or Event Identifier: Travel Expense			[MEMO ITEM] Travel Expense												

B. Full Name (Last, First, Middle Initial) Hilton Towers			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 847.78												
Mailing Address 3 Tower Center Blvd			Date MM / DD / YYYY 07 / 23 / 2004												
City	State	Zip Code				Transaction ID: H40818200422E38475									
East Brunswick	NJ	08816-	<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>237.35</td> <td></td> <td>610.40</td> <td></td> <td>847.78</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	237.35	
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
237.35		610.40		847.78											
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type												
Activity or Event Identifier: Room Rental & Food for Meeting			[MEMO ITEM] Room Rental & Food for Meeting												

C. Full Name (Last, First, Middle Initial) Hilton Towers			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 1638.82												
Mailing Address 3 Tower Center Blvd			Date MM / DD / YYYY 07 / 23 / 2004												
City	State	Zip Code				Transaction ID: H40818200422E38471									
East Brunswick	NJ	08816-	<table border="0"> <tr> <td>FEDERAL SHARE</td> <td>+</td> <td>NON-FEDERAL SHARE</td> <td>=</td> <td>TOTAL AMOUNT</td> </tr> <tr> <td>458.31</td> <td></td> <td>1178.51</td> <td></td> <td>1638.82</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	458.31	
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
458.31		1178.51		1638.82											
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type												
Activity or Event Identifier: Room Rental & Food for Meeting			[MEMO ITEM] Room Rental & Food for Meeting												

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
	NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) JP Morgan Chase			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 20.00		
Mailing Address PO Box 78870			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Phoenix	AZ	85062-8970	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Annual Fee			Transaction ID: H40818200422E38457		
[MEMO ITEM] Annual Fee					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.00			14.40		20.00

B. Full Name (Last, First, Middle Initial) ExxonMobil83			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 48.92		
Mailing Address Tindall Road			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Middletown	NJ	07748-	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Travel Expense			Transaction ID: H40818200422E38458		
[MEMO ITEM] Travel Expense					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
13.70			35.22		48.92

C. Full Name (Last, First, Middle Initial) Exxon			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 81.01		
Mailing Address Rt 35 & Laurel Avenue			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Holmdel	NJ	07733-	Purpose of Disbursement: ADMINISTRATION B 1		
Activity or Event Identifier: Travel Expense			Transaction ID: H40818200422E38467		
[MEMO ITEM] Travel Expense					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
22.88			58.33		81.01

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.00			0.00		0.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) Sunoco Oil Company			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 26.80	
Mailing Address 1082 Route 22 East			Date MM / DD / YYYY 07 / 23 / 2004	
City	State	Zip Code		
Somerville	NJ	08876-	Transaction ID: H40818200422E38474	
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type	
Activity or Event Identifier: Travel Expense				
[MEMO ITEM] Travel Expense				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
7.50			19.30	
			=	TOTAL AMOUNT
				26.80

B. Full Name (Last, First, Middle Initial) Shell Oil			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 28.51	
Mailing Address Highway 35 North			Date MM / DD / YYYY 07 / 23 / 2004	
City	State	Zip Code		
Iselin	NJ	08830-	Transaction ID: H40818200422E38466	
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type	
Activity or Event Identifier: Travel Expense				
[MEMO ITEM] Travel Expense				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
7.98			20.53	
			=	TOTAL AMOUNT
				28.51

C. Full Name (Last, First, Middle Initial) Staples			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 178.12	
Mailing Address 3495 Route 1			Date MM / DD / YYYY 07 / 23 / 2004	
City	State	Zip Code		
Lawrenceville	NJ	08648-	Transaction ID: H40818200422E38469	
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type	
Activity or Event Identifier: Office Supplies				
[MEMO ITEM] Office Supplies				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
49.87			128.25	
			=	TOTAL AMOUNT
				178.12

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
0.00			0.00	
			=	TOTAL AMOUNT
				0.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) VWH/Verio, Inc			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 5.20		
Mailing Address PO Box 972312			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Dallas	TX	75397-2312			Transaction ID: H40818200422E38464
Purpose of Disbursement: ADMINISTRATION B 1					
Activity or Event Identifier: Web Hosting [MEMO ITEM] Web Hosting					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1.46			3.74		5.20

B. Full Name (Last, First, Middle Initial) Willard Inter-Continent Hotel			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 197.75		
Mailing Address H Street NW			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Washington	DC	20001-			Transaction ID: H40818200422E38459
Purpose of Disbursement: ADMINISTRATION B 1					
Activity or Event Identifier: Dinner Meeting [MEMO ITEM] Dinner Meeting					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
55.37			142.38		197.75

C. Full Name (Last, First, Middle Initial) Kinkos			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 744.86		
Mailing Address Route 1			Date MM / DD / YYYY 07 / 23 / 2004		
City	State	Zip Code			
Princeton	NJ	08540-			Transaction ID: H40818200422E38470
Purpose of Disbursement: ADMINISTRATION B 1					
Activity or Event Identifier: Photocopies [MEMO ITEM] Photocopies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
208.56			536.30		744.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.00			0.00		0.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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

A. Full Name (Last, First, Middle Initial) 5602 Business Center			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 15.00				
Mailing Address Three Tower Center			Date ^{Month} / ^{Day} / ^{Year} 07 / 23 / 2004				
City	State	Zip Code					
East Brunswick	NJ	08816-	Transaction ID: H40818200422E98473				
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type				
Activity or Event Identifier: Travel Expense							
[MEMO ITEM] Travel Expense							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
4.20			10.80			15.00	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
0.00			0.00			0.00	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))							
FEDERAL SHARE			NON-FEDERAL SHARE			TOTAL AMOUNT	
10476.88			26940.57			37417.45	
TOTAL This Period for the Non-Federal Share							
			26940.57				