

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

Office Use Only

1. NAME OF
COMMITTEE (In full)USE FEC MAILING LABEL
OR TYPE OR PRINTExample: If typing, type
over the lines

Mason Tenders District Council of Greater New York & LI PAC

ADDRESS (number and street)

266 West 37th Street

Suite 1150

Check if different
than previously
reported. (ACC)

New York

NY

10018

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00337733

3. IS THIS
REPORTNEW
(N)

OR

X

AMENDED
(A)4. TYPE OF REPORT
(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report (Q1)X 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)

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)

General (12G)

Runoff (12R)

Convention (12C)

Special (12G)

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

04

01

2004

through

06

30

2004

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

Type or Print Name of Treasurer

Michael Prohaska

Signature of Treasurer

Electronically Filed by Michael Prohaska

Date

04

29

2005

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

Office
Use
OnlyFEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE**OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Mason Tenders District Council of Greater New York & LI PAC

Report Covering the Period: From: ^H04 ^I01 ^Y2004 ^CTo: ^H06 ^I30 ^Y2004 ^C

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^C		19625.70
(b) Cash on Hand at Beginning of Reporting Period	37116.03	
(c) Total Receipts (from Line 19)	200482.24	420258.37
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	237600.27	439884.07
7. Total Disbursements (from Line 31)	232276.65	434560.45
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5323.62	5323.62
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

Mason Tenders District Council of Greater New York & LI PAC

Report Covering the Period: From: ^M04 ⁻01 ⁻2004 To: ^M06 ⁻30 ⁻2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	248.45	248.45
(ii) Unitemized	200233.79	419952.39
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	200482.24	420200.84
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ►	200482.24	420200.84
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	57.53
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))	200482.24	420258.37
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	200482.24	420258.37

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.....	11875.70	11875.70
(ii) Non-Federal Share.....	37400.95	37400.95
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	49276.65	49276.65
22. Transfers to Affiliated/Other Party Committees.....	175000.00	369000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	6000.00	16000.00
24. Independent Expenditure (use Schedule E).....	0.00	283.80
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	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(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 Activity (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))..	232276.65	434560.45
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31).....	194875.70	397159.50

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	200482.24	420200.84
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	200482.24	420200.84
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	11875.70	11875.70
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	57.53
38. Net Operating Expenditures (subtract Line 37 from Line 36)	11875.70	11818.17

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 97

(check only one)

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

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)

Mason Tenders District Council of Greater New York & LI PAC

A. EUGENE CAMPBELL Full Name (Last, First, Middle Initial) Mailing Address 235 61ST STREET City State Zip Code BROOKLYN NY 11220 FEC ID number of contributing federal political committee. C Name of Employer H R H CONSTRUCTION LLC Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 213.25		Date of Receipt M M / D D / Y Y Y Y 06 03 2004 Transaction ID: SA11A1.18862 Amount of Each Receipt this Period 21.60
B. EUGENE CAMPBELL Full Name (Last, First, Middle Initial) Mailing Address 235 61ST STREET City State Zip Code BROOKLYN NY 11220 FEC ID number of contributing federal political committee. C Name of Employer H R H CONSTRUCTION LLC Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 239.95		Date of Receipt M M / D D / Y Y Y Y 06 03 2004 Transaction ID: SA11A1.23090 Amount of Each Receipt this Period 26.70
C. FRANCO MORENA Full Name (Last, First, Middle Initial) Mailing Address 69-37 62ND AVE. City State Zip Code MIDDLE VILLAGE NY 11379 FEC ID number of contributing federal political committee. C Name of Employer T D X CONSTR CORP Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 202.20		Date of Receipt M M / D D / Y Y Y Y 06 03 2004 Transaction ID: SA11A1.22994 Amount of Each Receipt this Period 30.40

SUBTOTAL of Receipts This Page (optional) ▶

78.70

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 7 / 97

(check only one)

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

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NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial) ALAN G PHIBBS			Date of Receipt M / D / Y 06 / 03 / 2004	
Mailing Address 112 HUNTSBRIDGE RD			Transaction ID: SA11A1.19874	
City	State	Zip Code	Amount of Each Receipt this Period	
YONKERS	NY	10704	24.00	
FEC ID number of contributing federal political committee. C				
Name of Employer MAGEN & CO. INC. *J.T.		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 204.10		
B. Full Name (Last, First, Middle Initial) FRANK RAJKOWSKI			Date of Receipt M / D / Y 06 / 03 / 2004	
Mailing Address 889 COLONIAL ARMS RD			Transaction ID: SA11A1.23495	
City	State	Zip Code	Amount of Each Receipt this Period	
UNION	NJ	07083	28.40	
FEC ID number of contributing federal political committee. C				
Name of Employer BOVIS LEND LEASE LMB, INC.		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 208.10		
C. Full Name (Last, First, Middle Initial) ROBERT ST.DENIS			Date of Receipt M / D / Y 06 / 03 / 2004	
Mailing Address 28 WILLOW ST.			Transaction ID: SA11A1.22599	
City	State	Zip Code	Amount of Each Receipt this Period	
FLORAL PARK	NY	11001	33.50	
FEC ID number of contributing federal political committee. C				
Name of Employer BOVIS LEND LEASE LMB, INC.		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 210.50		

SUBTOTAL of Receipts This Page (optional) **85.90**

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 8 / 97

(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
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NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial) PAUL STRAUSS			Date of Receipt M / D / Y 06 / 03 / 2004	
Mailing Address 4216 ONEIDA AVE, #7D			Transaction ID: SA11A1.22677	
City	State	Zip Code	Amount of Each Receipt this Period	
BRONX	NY	10470	25.00	
FEC ID number of contributing federal political committee. C				
Name of Employer PRISTINE SERVICES INC.		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 208.10		
B. Full Name (Last, First, Middle Initial) JOSEPH A TERRANOVA			Date of Receipt M / D / Y 06 / 03 / 2004	
Mailing Address 37 HOLLAND RD			Transaction ID: SA11A1.22639	
City	State	Zip Code	Amount of Each Receipt this Period	
SUSSEX	NJ	07465	27.75	
FEC ID number of contributing federal political committee. C				
Name of Employer LEHR CONSTRN CORP		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 208.10		
C. Full Name (Last, First, Middle Initial) VINCENT VAGDO			Date of Receipt M / D / Y 06 / 03 / 2004	
Mailing Address 150 HEATHER HILL RD.			Transaction ID: SA11A1.21239	
City	State	Zip Code	Amount of Each Receipt this Period	
CRESSKILL	NJ	07628	31.10	
FEC ID number of contributing federal political committee. C				
Name of Employer LEHR CONSTRN CORP		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 205.20		

SUBTOTAL of Receipts This Page (optional) ▶ 83.85

TOTAL This Period (last page this line number only) ▶ 248.45

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

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

FOR LINE NUMBER:
(check only one)

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☐ 21b	☒ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

Full Name (Last, First, Middle Initial)

A. Mason Tenders District Council of Greater New York & LI PAC

Mailing Address 266 West 37th Street
Suite 1150

City New York State NY Zip Code 10018

Purpose of Disbursement
Transfer for non-federal activity

Candidate Name

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

State: District N/A

Transaction ID: SB22.7079

Date of Disbursement

04 / 05 / 2004

Amount of Each Disbursement this Period

12000.00

008
Category/
Type

Full Name (Last, First, Middle Initial)

B. Mason Tenders District Council of Greater New York & LI PAC

Mailing Address 266 West 37th Street
Suite 1150

City New York State NY Zip Code 10018

Purpose of Disbursement
Transfer for non-federal activity

Candidate Name

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

State: District N/A

Transaction ID: SB22.7081

Date of Disbursement

04 / 16 / 2004

Amount of Each Disbursement this Period

40000.00

008
Category/
Type

Full Name (Last, First, Middle Initial)

C. Mason Tenders District Council of Greater New York & LI PAC

Mailing Address 266 West 37th Street
Suite 1150

City New York State NY Zip Code 10018

Purpose of Disbursement
Transfer for non-federal activity

Candidate Name

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

State: District N/A

Transaction ID: SB22.7082

Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

20000.00

008
Category/
Type

SUBTOTAL of Disbursements This Page (optional) ▶

72000.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 21b	☒ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

Full Name (Last, First, Middle Initial)

A. Mason Tenders District Council of Greater New York & LI PAC

Mailing Address 266 West 37th Street
Suite 1150

City New York State NY Zip Code 10018

Purpose of Disbursement
Transfer for non-federal activity

Candidate Name

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

State: District N/A

Transaction ID: SB22.7083

Date of Disbursement

06 / 07 / 2004

Amount of Each Disbursement this Period

24000.00

008
Category/
Type

Full Name (Last, First, Middle Initial)

B. Mason Tenders District Council of Greater New York & LI PAC

Mailing Address 266 West 37th Street
Suite 1150

City New York State NY Zip Code 10018

Purpose of Disbursement
Transfer for non-federal activity

Candidate Name

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

State: District N/A

Transaction ID: SB22.7084

Date of Disbursement

06 / 07 / 2004

Amount of Each Disbursement this Period

18000.00

008
Category/
Type

Full Name (Last, First, Middle Initial)

C. Mason Tenders District Council of Greater New York & LI PAC

Mailing Address 266 West 37th Street
Suite 1150

City New York State NY Zip Code 10018

Purpose of Disbursement
Transfer for non-federal activity

Candidate Name

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

State: District N/A

Transaction ID: SB22.7085

Date of Disbursement

06 / 28 / 2004

Amount of Each Disbursement this Period

12000.00

008
Category/
Type

SUBTOTAL of Disbursements This Page (optional) ▶

54000.00

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

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

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

FOR LINE NUMBER:
(check only one)

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☐ 21b	☒ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

Full Name (Last, First, Middle Initial)

A. NEW YORK STATE LABORERS POLITICAL ACTION COMMITTEE

Mailing Address 18 CORPORATE WOODS BOULEVARD

City ALBANY State NY Zip Code 12211

Purpose of Disbursement
TRANSFER TO AFFILIATED LABORERS PAC

Candidate Name

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

State: District N/A

008
Category/
Type

Transaction ID: SB22.7078

Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

24000.00

Full Name (Last, First, Middle Initial)

B. NEW YORK STATE LABORERS POLITICAL ACTION COMMITTEE

Mailing Address 18 CORPORATE WOODS BOULEVARD

City ALBANY State NY Zip Code 12211

Purpose of Disbursement
TRANSFER TO AFFILIATED LABORERS PAC

Candidate Name

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

State: District N/A

008
Category/
Type

Transaction ID: SB22.7078

Date of Disbursement

06 / 07 / 2004

Amount of Each Disbursement this Period

25000.00

SUBTOTAL of Disbursements This Page (optional) ▶

49000.00

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

175000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

Full Name (Last, First, Middle Initial)

A. FRIENDS OF FRANK BARBARO

Mailing Address 1808 WEST 10TH STREET

City State Zip Code
BROOKLYN NY 11223

Purpose of Disbursement
General, NY 13

Candidate Name

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

State: NY District: 13

011
Category/
Type

Transaction ID: SB23.7075

Date of Disbursement

06 / 28 / 2004

Amount of Each Disbursement this Period

3000.00

Full Name (Last, First, Middle Initial)

B. JOEPAC

Mailing Address 84-54 GRAND AVENUE

City State Zip Code
ELMHURST NY 11373

Purpose of Disbursement
LEADERSHIP PAC

Candidate Name

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

State: District: N/A

011
Category/
Type

Transaction ID: SB23.7071

Date of Disbursement

05 / 19 / 2004

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional) ▶

8000.00

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

8000.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

USE ONLY ONE SECTION, A or B**A. 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)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... 68.00 %

Nonfederal..... 32.00 %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 07
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DESMOND HOTEL

Mailing Address
880 ALBANY-SHAKER ROAD

City State Zip Code
ALBANY NY 12210

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 2/19/03)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 09 / 2004
Transaction ID: H4.7167

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
107.08		337.22		444.30

B. Full Name (Last, First, Middle Initial)
ELDA'S DN LARK

Mailing Address
207 LARK STREET

City State Zip Code
ALBANY NY 12210

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 09 / 2004
Transaction ID: H4.7177

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.17		38.33		50.50

C. Full Name (Last, First, Middle Initial)
exxon mobil new baltimore

Mailing Address
nys thruway mile marker 127

City State Zip Code
new baltimore NY 12124

Purpose of Disbursement:
gas (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 10 / 2004
Transaction ID: H4.7180

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.40		16.89		22.39

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 07
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
HMS HOST HANNACROIX

Mailing Address

MILE POST 127 NYS THRUWAY

City State Zip Code
HANNACROIX NY 12087

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 10 / 2004

Transaction ID: H4.7183

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.84 5.81 7.65

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

Mailing Address

1340 MOTOR PARKWAY

City State Zip Code
HAPPAUGE NY 11787

Purpose of Disbursement:
GAS (Am Ex 4/16/04)

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 11 / 2004

Transaction ID: H4.7181

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.54 30.04 39.58

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

Mailing Address

60 MASS AVE NE

City State Zip Code
WASHINGTON DC 20002

Purpose of Disbursement:
TRAINFARE, [04/16/04 American Express]

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 12 / 2004

Transaction ID: H4.7149

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

20.73 65.27 86.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 07
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
RACEWAY #2117

Mailing Address

80 RARITAN AVENUE EAST

City State Zip Code

HIGHLAND PARK NJ 08904

001

Purpose of Disbursement:
gas ((Am Ex 4/16/04))

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 14 / 2004

Transaction ID: H4.7185

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.43

26.57

35.00

B. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address

NORTH MILEPOST 92

City State Zip Code

WOODBIDGE NJ 07095

001

Purpose of Disbursement:
GAS; (Am Ex 4/16/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 17 / 2004

Transaction ID: H4.7186

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.56

26.94

35.50

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

Mailing Address

PO BOX 149004,

City State Zip Code

STATEN ISLAND NY 10314

001

Purpose of Disbursement:
toll replenishment (Am Ex 3/26/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 20 / 2004

Transaction ID: H4.7150

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

28.92

91.08

120.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 07
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
United Online, Inc. [Juna]

Mailing Address
1540 Broadway

City State Zip Code
New York NY 10036

Purpose of Disbursement:
internet service provider D4/16/D4 AmEx

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 20 / 2004
Transaction ID: H4.7151

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		11.35		14.95

B. Full Name (Last, First, Middle Initial)
new york times

Mailing Address
po box 4039

City State Zip Code
woburn MA 01886-4039

Purpose of Disbursement:
newspaper delivery service (Am Ex 4/16/0

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 21 / 2004
Transaction ID: H4.7152

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.92		28.08		37.00

C. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City State Zip Code
WOODBRIDGE NJ 07095

Purpose of Disbursement:
GAS, (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 23 / 2004
Transaction ID: H4.7187

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.71		24.29		32.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MARKET CAFE

Mailing Address
498 NINTH AVE

City State Zip Code
NEW YORK NY 10018

Purpose of Disbursement:
MEALS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
03 / 25 / 2004
Transaction ID: H4.7153

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.26		57.49		75.75

B. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City State Zip Code
WOODBIDGE NJ 07095

Purpose of Disbursement:
GAS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
03 / 26 / 2004
Transaction ID: H4.7188

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.52		29.98		39.50

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

Mailing Address
60 MASS AVE NE

City State Zip Code
WASHINGTON DC 20002

Purpose of Disbursement:
TRAINFARE (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
03 / 27 / 2004
Transaction ID: H4.7189

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.40		143.00		188.40

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 97
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MCCORMICK & SCHMICK

Mailing Address

801 13TH ST, NW

City State Zip Code
WASHINGTON DC 20005

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 28 / 2004

Transaction ID: H4.7155

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

25.98 81.84 107.82

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

Mailing Address

1919 CONNECTICUT AVE, NW

City State Zip Code
WASHINGTON DC 20009

Purpose of Disbursement:
parking [KB Exp 4/16/04]

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 28 / 2004

Transaction ID: H4.7327

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.13 9.87 13.00

C. Full Name (Last, First, Middle Initial)
nj turnpike authority

Mailing Address

po box 1121

City State Zip Code
new brunswick NJ 08903

Purpose of Disbursement:
toll (KB Exp 4/16/04)

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 28 / 2004

Transaction ID: H4.7328

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.61 1.94 2.55

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(b)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Delaware Transportation Authority

Mailing Address

800 Bay Road PO Box 77B

City State Zip Code

Dover DE 19903

002

Purpose of Disbursement:
tolls [KB Exp 4/16/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 28 / 2004

Transaction ID: H4.7329

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.20		3.80		5.00

B. Full Name (Last, First, Middle Initial)
Exxon Cedar Bridge

Mailing Address

800 Brick Blvd

City State Zip Code

Brick NJ 08723

002

Purpose of Disbursement:
TRAVEL, GAS [KB EXP 4/16/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 28 / 2004

Transaction ID: H4.7334

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.90		24.90		32.80

C. Full Name (Last, First, Middle Initial)
MARYLAND TRANSPORTATION AUTHORITY

Mailing Address

2310 broening Highway Suite 150

City State Zip Code

Baltimore MD 21224

002

Purpose of Disbursement:
TOLLS [KB EXP 4/16/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 28 / 2004

Transaction ID: H4.7340

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.48		1.52		2.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(b)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 07
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
BCTC AFL-CIO

Mailing Address

B15 18TH ST, NW ROOM 800

City State Zip Code

WASHINGTON DC 20006

001

Purpose of Disbursement:
CONF FEE [MP EXP 5/20/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 28 / 2004

Transaction ID: H4.7342

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.10		75.90		100.00

B. Full Name (Last, First, Middle Initial)
nj turnpike authority

Mailing Address

po box 1121

City State Zip Code

new brunswick NJ 08903

002

Purpose of Disbursement:
toll (MP Exp 5/20/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 28 / 2004

Transaction ID: H4.7343

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.61		5.09		6.70

C. Full Name (Last, First, Middle Initial)
MARYLAND TRANSPORTATION AUTHORITY

Mailing Address

2310 broening Highway Suite 150

City State Zip Code

Baltimore MD 21224

002

Purpose of Disbursement:
TOLLS [MP EXP 5/20/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 28 / 2004

Transaction ID: H4.7347

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.48		1.52		2.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(b)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 07
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Delaware Transportation Authority

Mailing Address

800 Bay Road PO Box 77B

City State Zip Code

Dover DE 19903

002

Purpose of Disbursement:
tolls [MP Exp 5/20/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 28 / 2004

Transaction ID: H4.7351

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.20		3.80		5.00

B. Full Name (Last, First, Middle Initial)
MANNY & OLGA'S PIZZA

Mailing Address

1841 14TH STREET, NW

City State Zip Code

WASHINGTON DC 20009

002

Purpose of Disbursement:
MEAL, [RAA EXP 5/21/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 28 / 2004

Transaction ID: H4.7353

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.74		14.93		19.67

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

Mailing Address

1390 MARYLAND AVE, SW

City State Zip Code

WASHINGTON DC 20024

002

Purpose of Disbursement:
TAXI [RAA EXP 5/21/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 28 / 2004

Transaction ID: H4.7355

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 97
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, n.w.

City State Zip Code
WASHINGTON DC 20001

Purpose of Disbursement:
TAXI FARE [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 03 / 28 / 2004
Transaction ID: H4.7365

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

B. Full Name (Last, First, Middle Initial)
GLOBE CAB CO

Mailing Address
1240 4TH STREET, NW

City State Zip Code
WASHINGTON DC 20001

Purpose of Disbursement:
TAXI FARE [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 03 / 28 / 2004
Transaction ID: H4.7371

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

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

Mailing Address
950 15TH STREET, NW

City State Zip Code
WASHINGTON DC 20005

Purpose of Disbursement:
TRAVEL, MEAL, (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 03 / 29 / 2004
Transaction ID: H4.7157

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.87		187.89		250.86

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(b)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial) zorba's cafe			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support ☐ Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 0.00	
Mailing Address 612 20th Street, NW				
City Washington	State DC	Zip Code 20009	002	
Purpose of Disbursement: meals (Am Ex 4/16/04)			Category/ Type	
Activity or Event Identifier: Administrative [MEMO ITEM]			Date MM / JJ / YYYY 03 / 29 / 2004 Transaction ID: H4.7190	
FEDERAL SHARE		+	NONFEDERAL SHARE	
8.33			26.25	
		=	TOTAL AMOUNT	
			34.58	

B. Full Name (Last, First, Middle Initial) GEORGIA BROWN			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support ☐ Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 0.00	
Mailing Address 850 15TH STREET, NW				
City WASHINGTON	State DC	Zip Code 20005	002	
Purpose of Disbursement: TRAVEL, MEAL, (Am Ex 4/16/04)			Category/ Type	
Activity or Event Identifier: Administrative [MEMO ITEM]			Date MM / JJ / YYYY 03 / 29 / 2004 Transaction ID: H4.7191	
FEDERAL SHARE		+	NONFEDERAL SHARE	
14.76			46.47	
		=	TOTAL AMOUNT	
			61.23	

C. Full Name (Last, First, Middle Initial) MANDARIN ORIENTAL			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support ☐ Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 0.00	
Mailing Address 1390 MARYLAND AVE, SW				
City WASHINGTON	State DC	Zip Code 20024	002	
Purpose of Disbursement: TAXI [RAA EXP 5/21/04]			Category/ Type	
Activity or Event Identifier: Administrative [MEMO ITEM]			Date MM / JJ / YYYY 03 / 29 / 2004 Transaction ID: H4.7357	
FEDERAL SHARE		+	NONFEDERAL SHARE	
1.83			6.07	
		=	TOTAL AMOUNT	
			8.00	

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
WASHINGTON HILTON

Mailing Address

1919 CONNECTICUT AVE, NW

City State Zip Code

WASHINGTON

DC

20009

002

Purpose of Disbursement:

MEAL [RAA EXP 5/21/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 29 / 2004

Transaction ID: H4.7359

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.73

2.30

3.03

B. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address

803 N STREET, NW

City State Zip Code

WASHINGTON

DC

20001

002

Purpose of Disbursement:

TAXI FARES [RAA EXP 5/21/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 29 / 2004

Transaction ID: H4.7367

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.78

19.22

25.00

C. Full Name (Last, First, Middle Initial)
DIAMOND CAB DC

Mailing Address

1600 11TH STREET, NW

City State Zip Code

WASHINGTON

DC

20001

002

Purpose of Disbursement:

TAXI FARE [KB EXP 4/16/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 29 / 2004

Transaction ID: H4.7376

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.89

9.11

12.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
amazon.com

Mailing Address
1200 12th Avenue South Suite 1200

City State Zip Code
Seattle WA 98144

Purpose of Disbursement:
office equipment (Am Ex 4/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
03 / 30 / 2004
Transaction ID: H4.7158

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.68		235.18		309.86

B. Full Name (Last, First, Middle Initial)
OLIVE'S

Mailing Address
1800 K STREET, NW

City State Zip Code
WASHINGTON DC 20005

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
03 / 30 / 2004
Transaction ID: H4.7159

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.17		50.93		67.10

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

Mailing Address
744-746 6TH STREET, NW

City State Zip Code
WASHINGTON DC 20001

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
03 / 30 / 2004
Transaction ID: H4.7161

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.58		27.02		35.60

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
HOTEL MONACO

Mailing Address
700 F STREET, NW

City State Zip Code
WASHINGTON DC 20004

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 03 / 30 / 2004
Transaction ID: H4.7168

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.63		146.87		193.50

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

Mailing Address
700 F STREET, NW

City State Zip Code
WASHINGTON DC 20004

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 03 / 30 / 2004
Transaction ID: H4.7170

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.14		167.36		220.50

C. Full Name (Last, First, Middle Initial)
FRAN O'BRIEN'S STEAKHOUSE

Mailing Address
1001 16TH STREET, NW

City State Zip Code
WASHINGTON DC 20006

Purpose of Disbursement:
TRAVEL, MEALS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 03 / 30 / 2004
Transaction ID: H4.7192

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.24		38.55		50.79

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MANDARIN ORIENTAL

Mailing Address
1330 MARYLAND AVE, SW

City State Zip Code
WASHINGTON DC 20024

Purpose of Disbursement:
TAXI [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
03 / 30 / 2004
Transaction ID: H4.7358

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

B. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, NW

City State Zip Code
WASHINGTON DC 20001

Purpose of Disbursement:
TAXI FARES [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
03 / 30 / 2004
Transaction ID: H4.7368

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.51		20.49		27.00

C. Full Name (Last, First, Middle Initial)
GLOBE CAB CO

Mailing Address
1240 4TH STREET, NW

City State Zip Code
WASHINGTON DC 20001

Purpose of Disbursement:
TAXI FARE [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
03 / 30 / 2004
Transaction ID: H4.7373

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.93		6.07		8.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 97
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, n.w.

City State Zip Code
WASHINGTON DC 20001

Purpose of Disbursement:
TAXI FARE [MP EXP 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 03 / 30 / 2004
Transaction ID: H4.7374

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.90		6.00		7.90

B. Full Name (Last, First, Middle Initial)
Morrison Clark Inn

Mailing Address
11th Street @ Massachusetts Ave NW

City State Zip Code
Washington DC 20001

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 03 / 31 / 2004
Transaction ID: H4.7162

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.75		276.37		364.12

C. Full Name (Last, First, Middle Initial)
Morrison Clark Inn

Mailing Address
11th Street @ Massachusetts Ave NW

City State Zip Code
Washington DC 20001

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 03 / 31 / 2004
Transaction ID: H4.7163

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.17		318.63		419.80

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Morrison Clark Inn

Mailing Address
11th Street @ Massachusetts Ave NW

City State Zip Code
Washington DC 20001

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 31 / 2004

Transaction ID: H4.7164

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.66 2.09 2.75

B. Full Name (Last, First, Middle Initial)
Sunoco Mount Laurel, NJ

Mailing Address
milepast 39.4 nj tpk

City State Zip Code
mount laurel NJ 08054

Purpose of Disbursement:
gas(Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 31 / 2004

Transaction ID: H4.7165

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.37 10.63 14.00

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

Mailing Address
700 F STREET, NW

City State Zip Code
WASHINGTON DC 20004

Purpose of Disbursement:
TRAVEL, LODGING (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 31 / 2004

Transaction ID: H4.7171

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.59 5.01 6.60

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 07
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
SUNOCO WASHINGTON DC

Mailing Address
1130 CONNECTICUT AVE, NW

City State Zip Code
WASHINGTON DC 20036

Purpose of Disbursement:
TRAVEL, GAS (Am Ex 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 31 / 2004
Transaction ID: H4.7172

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.44		20.29		26.73

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

Mailing Address
15th & M streets, nw

City State Zip Code
washington DC 20005

Purpose of Disbursement:
lodging [KB Ex 4/16/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 31 / 2004
Transaction ID: H4.7323

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.65		682.33		898.98

C. Full Name (Last, First, Middle Initial)
nj turnpike authority

Mailing Address
po box 1121

City State Zip Code
new brunswick NJ 08903

Purpose of Disbursement:
toll (KB Exp 4/16/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 31 / 2004
Transaction ID: H4.7331

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.61		1.94		2.55

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Delaware Transportation Authority

Mailing Address

800 Bay Road PO Box 77B

City State Zip Code

Dover DE 19903

002

Purpose of Disbursement:
tolls (KB Exp 4/16/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7332

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.48 1.52 2.00

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

Mailing Address

jfk memorial hwy

City State Zip Code

aberdien MD 21001

002

Purpose of Disbursement:
travel, gas (KB Exp 4/16/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7333

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.25 26.00 34.25

C. Full Name (Last, First, Middle Initial)
UNIVERSAL NORTH PARKING

Mailing Address

2010 T Street, NW

City State Zip Code

WASHINGTON DC 20008

002

Purpose of Disbursement:
PARKING (KB EXP 4/16/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7336

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.89 9.11 12.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(b)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MARYLAND TRANSPORTATION AUTHORITY

Mailing Address

2310 broening Highway Suite 150

City State Zip Code
Baltimore MD 21224

002

Purpose of Disbursement:
TOLLS [KB EXP 4/16/04]

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7338

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.69 5.31 7.00

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

Mailing Address

15th & M streets, nw

City State Zip Code
washington DC 20005

002

Purpose of Disbursement:
lodging [MP EXP 4/16/04]

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7341

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

216.65 682.33 898.98

C. Full Name (Last, First, Middle Initial)
nj turnpike authority

Mailing Address

po box 1121

City State Zip Code
new brunswick NJ 08903

002

Purpose of Disbursement:
toll [MP Exp 5/20/04]

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7344

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.55 4.90 6.45

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
PORT AUTHORITY OF NY & NJ

Mailing Address

225 Park Avenue South 18th Floor

City State Zip Code
New York NY 10003-1604

002

Purpose of Disbursement:
TOLL [MP EXP 5/20/04]

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7345

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.45		4.55		6.00

B. Full Name (Last, First, Middle Initial)
MARYLAND TRANSPORTATION AUTHORITY

Mailing Address

2310 broening Highway Suite 150

City State Zip Code
Baltimore MD 21224

002

Purpose of Disbursement:
TOLLS [MP EXP 5/20/04]

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7348

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.69		5.31		7.00

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

Mailing Address

jfk memorial hwy

City State Zip Code
aberdien MD 21001

002

Purpose of Disbursement:
travel, gas [MP Exp 5/20/04]

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7349

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.96		25.05		33.01

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Delaware Transportation Authority

Mailing Address

800 Bay Road PO Box 77B

City State Zip Code

Dover DE 19903

002

Purpose of Disbursement:
tolls [MP Exp 5/20/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7350

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.48 1.52 2.00

B. Full Name (Last, First, Middle Initial)
DOUBLETREE GUEST SUITES

Mailing Address

801 NEW HAMPSHIRE AVE, NW

City State Zip Code

WASHINGTON DC 20037

002

Purpose of Disbursement:
LODGING, [RAA EXP 5/21/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7352

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

160.45 505.33 665.78

C. Full Name (Last, First, Middle Initial)
J.S. TAXI SERVICE

Mailing Address

803 EAST WOODBRIDGE AVE

City State Zip Code

AVENEL NJ 07001

002

Purpose of Disbursement:
TAXI [RAA EXP 5/21/04]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 31 / 2004

Transaction ID: H4.7360

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.82 15.18 20.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DIAMOND CAB DC

Mailing Address
1600 11TH STREET, NW

City State Zip Code
WASHINGTON DC 20001

Purpose of Disbursement:
TAXI FARE [RAA EXP 5/21/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 03 / 31 / 2004
Transaction ID: H4.7369

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.41		7.59		10.00

B. Full Name (Last, First, Middle Initial)
BEST CAB ASSOCIATION

Mailing Address
803 N STREET, NW

City State Zip Code
WASHINGTON DC 20001

Purpose of Disbursement:
TAXI FARE [MP EXP 5/20/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 03 / 31 / 2004
Transaction ID: H4.7375

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.14		6.76		8.90

C. Full Name (Last, First, Middle Initial)
Mitchell's Home Delivery Service

Mailing Address
907-911 West 37th Street

City State Zip Code
New York NY 10018

Purpose of Disbursement:
newspaper delivery service (Am Ex 2/17/0)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY 04 / 01 / 2004
Transaction ID: H4.7166

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.44		39.16		51.60

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
T-mobile

Mailing Address
12920 SE 38th street

City State Zip Code
bellevue WA 98006

Purpose of Disbursement:
wireless connection (Am Ex 4/16/D4)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 4 / 0 2 / 2 0 0 4
Transaction ID: H4.7198

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.23		22.76		29.99

B. Full Name (Last, First, Middle Initial)
AMERADA HESS BROOKLYN

Mailing Address
722 COURT STREET

City State Zip Code
BROOKLYN NY 11231

Purpose of Disbursement:
GAS (Am Ex 4/16/D4)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 4 / 0 5 / 2 0 0 4
Transaction ID: H4.7175

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.34		13.67		18.01

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

Mailing Address
99 Jefferson Road M/S 316

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 4 / 0 7 / 2 0 0 4
Transaction ID: H4.7220

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2004

Transaction ID: H4.7230

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.56 1437.86 1894.42

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2004

Transaction ID: H4.7240

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.52 45.73 60.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address

326 Harper Place

City State Zip Code

Highland Park NJ 08804

001

Purpose of Disbursement:
net payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2004

Transaction ID: H4.7250

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

243.13 765.70 1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2004

Transaction ID: H4.7260

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

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

Mailing Address
180 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2004

Transaction ID: H4.7270

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		804.65		1191.90

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

Mailing Address
P.O. Box 2855

City State Zip Code
New York NY 10116-2855

Purpose of Disbursement:
ANNUAL FEE [05/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 08 / 2004

Transaction ID: H4.7093

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.30		227.70		300.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address

P.O. Box 2855

City	State	Zip Code
New York	NY	10116-2855

Purpose of Disbursement:
credit card fee (5/18/04 AMEX)

001

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 08 / 2004

Transaction ID: H4.7107

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.43		26.57		35.00

B. Full Name (Last, First, Middle Initial)
WESTWARD SERVICE STATION

Mailing Address

150 MORRIS AVENUE

City	State	Zip Code
HOLTSVILLE	NY	11742

Purpose of Disbursement:
GAS [5/18/04 AMEX]

002

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 08 / 2004

Transaction ID: H4.7108

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.24		29.10		38.34

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

Mailing Address

PO BOX 149004,

City	State	Zip Code
STATEN ISLAND	NY	10314

Purpose of Disbursement:
toll replenishment (Am Ex 4/16/04)

001

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 11 / 2004

Transaction ID: H4.7094

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.82		91.08		120.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
PROQUEST ARCHIVER

Mailing Address
300 North Zeeb Road

City State Zip Code
Ann Arbor MI 48103

Purpose of Disbursement:
ON-LINE RESEARCH ARCHIVE [5/15/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 12 / 2004

Transaction ID: H4.7095

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.77 2.44 3.21

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

Mailing Address
158 WOLF ROAD

City State Zip Code
ALBANY NY 12205

Purpose of Disbursement:
GAS [5/18/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 13 / 2004

Transaction ID: H4.7103

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.44 26.57 35.01

C. Full Name (Last, First, Middle Initial)
MOGUIRE'S

Mailing Address
353 STATE STREET

City State Zip Code
ALBANY NY 12211

Purpose of Disbursement:
TRAVEL, MEALS [AMEX 5/18/04]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 13 / 2004

Transaction ID: H4.7110

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.71 49.49 65.20

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
CROWNE PLAZA HOTEL ALBANY

Mailing Address
STATE AND LODGE STREETS

City State Zip Code
ALBANY NY 12207

Purpose of Disbursement:
HOTEL, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 4 / 2 0 0 4
Transaction ID: H4.7098

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.68		181.66		239.34

B. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City State Zip Code
WOODBIDGE NJ 07065

Purpose of Disbursement:
GAS, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 4 / 2 0 0 4
Transaction ID: H4.7112

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.59		27.06		35.65

C. Full Name (Last, First, Middle Initial)
CROWNE PLAZA HOTEL ALBANY

Mailing Address
STATE AND LODGE STREETS

City State Zip Code
ALBANY NY 12207

Purpose of Disbursement:
HOTEL, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 4 / 2 0 0 4
Transaction ID: H4.7113

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.89		151.15		199.14

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 14 / 2004

Transaction ID: H4.7221

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

775.74 2443.10 3218.84

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 14 / 2004

Transaction ID: H4.7231

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.55 1437.83 1894.38

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 14 / 2004

Transaction ID: H4.7241

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59 39.66 52.25

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City State Zip Code
Highland Park NJ 08904

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 4 / 2 0 0 4

Transaction ID: H4.7251

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.31		973.52		1008.83

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

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 4 / 2 0 0 4

Transaction ID: H4.7261

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.74		1018.10

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

Mailing Address
160 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 4 / 2 0 0 4

Transaction ID: H4.7271

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.66		1191.91

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
TELLERS RESTAURANT

Mailing Address
850 MAIN STREET

City State Zip Code
ISLIP NY 11751

Purpose of Disbursement:
MEALS [5/18/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date 04 / 15 / 2004
Transaction ID: H4.7114

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.30		227.70		300.00

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

Mailing Address
P.O. Box 2855

City State Zip Code
New York NY 10116-2855

Purpose of Disbursement:
credit card payment (memo: Amex 4/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2004
Transaction ID: H4.7148

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
844.45		2659.51		3503.96

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

Mailing Address
C/O LOCAL 79, 520 8TH AVE., 6TH FL

City State Zip Code
NEW YORK NY 10018

Purpose of Disbursement:
REIMBURSED EXPENSES/MEMOS: KB EX 4/16/04

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2004
Transaction ID: H4.7198

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
246.82		777.31		1024.13

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Michael Prohaska

Mailing Address

288 West 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:
Reimbursed Expenses/MEMOS: MP 4/16/04

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2004

Transaction ID: H4.7200

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.65		682.33		898.98

B. Full Name (Last, First, Middle Initial)
NYS BUILDING TRADES COUNCIL

Mailing Address

890 THIRD STREET

City State Zip Code

ALBANY NY 12206

001

Purpose of Disbursement:
BREAKFAST TICKETS

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2004

Transaction ID: H4.7201

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.48		212.52		280.00

C. Full Name (Last, First, Middle Initial)
Construction & General Building Laborers' Local 79

Mailing Address

520 Eighth Avenue 6th Floor

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:
TELEPHONE SYSTEM MAINTENANCE

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2004

Transaction ID: H4.7203

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.78		159.82		210.70

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Craig M. Ferguson & Co.

Mailing Address

Holly Pond Plaza 1281 Main Street

City State Zip Code
Stamford CT 06902-3548

001

Purpose of Disbursement:
office insurance package, INCREASE

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 6 / 2 0 0 4

Transaction ID: H4.7204

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
168.30		530.04		698.34

B. Full Name (Last, First, Middle Initial)
Ford Motor Credit Corp

Mailing Address

P.O. Box 220555 BG

City State Zip Code
Pittsburgh PA 15257-2555

001

Purpose of Disbursement:
auto lease payments

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 6 / 2 0 0 4

Transaction ID: H4.7205

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.17		356.42		469.59

C. Full Name (Last, First, Middle Initial)
Irene Parking Corp.

Mailing Address

333-337 West 37th Street

City State Zip Code
New York NY 10018

001

Purpose of Disbursement:
auto monthly parking

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 6 / 2 0 0 4

Transaction ID: H4.7206

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.25		189.75		250.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code
New York NY 10018

001

Purpose of Disbursement:
fringe benefits-pension, health, annuity

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 6 / 2 0 0 4

Transaction ID: H4.7208

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1883.96

5833.29

7817.25

B. Full Name (Last, First, Middle Initial)
Schultheis & Panetieri

Mailing Address

210 Marcus Boulevard

City State Zip Code
Hauppauge, NY 11788-3701

001

Purpose of Disbursement:
Accounting Services

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y
0 4 / 1 6 / 2 0 0 4

Transaction ID: H4.7209

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

482.00

1518.00

2000.00

C. Full Name (Last, First, Middle Initial)
new york times

Mailing Address

po box 4039

City State Zip Code
woburn MA 01888-4039

001

Purpose of Disbursement:
newspaper delivery service [5/18/04 AMEX

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / / / /
0 4 / 1 8 / 2 0 0 4

Transaction ID: H4.7097

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.82

28.08

37.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
LIUNA Local Union & District Council Pension Fund

Mailing Address
805 18th Street, NW

City State Zip Code
Washington DC 20006

Purpose of Disbursement:
fringe benefits-pension

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 18 / 2004
Transaction ID: H4.7207

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
737.19		2321.71		3058.90

B. Full Name (Last, First, Middle Initial)
SUNOCO WOODBRIDGE NJ

Mailing Address
NORTH MILEPOST 92

City State Zip Code
WOODBRIDGE NJ 07065

Purpose of Disbursement:
GAS, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 19 / 2004
Transaction ID: H4.7118

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.43		26.57		35.00

C. Full Name (Last, First, Middle Initial)
United Online, Inc. [Juno]

Mailing Address
1540 Broadway

City State Zip Code
New York NY 10036

Purpose of Disbursement:
on-line service provider [6/28/04 AM EX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 20 / 2004
Transaction ID: H4.10216

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.87		5.88		14.95

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 50 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 21 / 2004

Transaction ID: H4.7222

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

775.74

2443.08

3218.82

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 21 / 2004

Transaction ID: H4.7232

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.56

1437.86

1894.42

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 21 / 2004

Transaction ID: H4.7242

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59

39.66

52.25

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City State Zip Code
Highland Park NJ 08904

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 21 / 2004
Transaction ID: H4.7252

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

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

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 21 / 2004
Transaction ID: H4.7262

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

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

Mailing Address
160 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 21 / 2004
Transaction ID: H4.7272

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Nathan Hale's Bar & Restaurant

Mailing Address
6 Murray Street

City State Zip Code
New York NY 10007

Purpose of Disbursement:
Meals (Am Ex 05/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 4 / 2 2 / 2 0 0 4
Transaction ID: H4.7098

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.05		19.05		25.10

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

Mailing Address
30 EAST 29TH STREET

City State Zip Code
NEW YORK NY 10016

Purpose of Disbursement:
MEALS [5/18/04 AMEX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 4 / 2 6 / 2 0 0 4
Transaction ID: H4.7105

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.16		265.04		349.20

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

Mailing Address
99 Jefferson Road M/S 316

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 4 / 2 8 / 2 0 0 4
Transaction ID: H4.7223

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 53 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 28 / 2004

Transaction ID: H4.7233

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.56 1437.86 1894.42

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 28 / 2004

Transaction ID: H4.7243

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59 39.66 52.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address

326 Harper Place

City State Zip Code

Highland Park NJ 08804

001

Purpose of Disbursement:
net payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 28 / 2004

Transaction ID: H4.7253

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

243.13 765.70 1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 54 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 28 / 2004
Transaction ID: H4.7263

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

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

Mailing Address
180 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 28 / 2004
Transaction ID: H4.7273

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		804.65		1191.90

C. Full Name (Last, First, Middle Initial)
CITGO 1816

Mailing Address
249-02 S CONDUIT BLVD

City State Zip Code
ROSEDALE NY 11422

Purpose of Disbursement:
GAS, [5/18/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
04 / 30 / 2004
Transaction ID: H4.7099

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.40		32.75		43.15

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MTA

Mailing Address

130 LIVINGSTON STREET

City State Zip Code

BROOKLYN NY 11201

001

Purpose of Disbursement:
metrocard (Am Ex 5/18/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 01 / 2004

Transaction ID: H4.7100

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.41

7.59

10.00

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

Mailing Address

130 LIVINGSTON STREET

City State Zip Code

BROOKLYN NY 11201

001

Purpose of Disbursement:
metrocard (Am Ex 5/18/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 01 / 2004

Transaction ID: H4.7101

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.64

30.36

40.00

C. Full Name (Last, First, Middle Initial)
T-mobile

Mailing Address

12920 SE 38th street

City State Zip Code

bellevue WA 98006

001

Purpose of Disbursement:
wireless connection (Am Ex 5/18/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 02 / 2004

Transaction ID: H4.7117

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.23

22.76

29.99

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MALOUF FORD

Mailing Address
RT 1 & COMMERCE BLVD

City State Zip Code
NO BRUNSWICK NJ 08902

Purpose of Disbursement:
AUTO REPAIR (Am Ex 5/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 05 / 04 / 2004
Transaction ID: H4.7118

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
185.22		583.33		768.55

B. Full Name (Last, First, Middle Initial)
Tenth Ave Mini Storage

Mailing Address
520 West 17th Street

City State Zip Code
New York NY 10011

Purpose of Disbursement:
off-site storage (Am Ex 5/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 05 / 05 / 2004
Transaction ID: H4.7102

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
179.30		564.70		744.00

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

Mailing Address
99 Jefferson Road M/S 316

City State Zip Code
Parsippany NJ 07054

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 05 / 05 / 2004
Transaction ID: H4.7224

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.10		3218.84

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 57 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 05 / 05 / 2004

Transaction ID: H4.7234

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.55 1437.83 1894.38

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 05 / 05 / 2004

Transaction ID: H4.7244

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59 39.66 52.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address

326 Harper Place

City State Zip Code

Highland Park NJ 08804

001

Purpose of Disbursement:
net payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 05 / 05 / 2004

Transaction ID: H4.7254

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

243.13 765.70 1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 58 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 05 / 2004
Transaction ID: H4.7264

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.74		1018.10

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

Mailing Address
180 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 05 / 2004
Transaction ID: H4.7275

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		804.66		1191.91

C. Full Name (Last, First, Middle Initial)
SUNOCO EDISON NJ

Mailing Address
1808 WOODBRODGE AVENUE

City State Zip Code
EDISON NJ 08817

Purpose of Disbursement:
gas (Am Ex 5/18/04)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 06 / 2004
Transaction ID: H4.7119

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.16		28.84		38.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 59 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
17 MURRAY STREET

Mailing Address
17 MURRAY STREET

City State Zip Code
NEW YORK NY 10017

Purpose of Disbursement:
MEAL, [06/17/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 11 / 2004
Transaction ID: H4.7294

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.96		34.53		45.49

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

Mailing Address
699 6TH AVENUE ART 23RD STREET

City State Zip Code
NEW YORK NY 10011

Purpose of Disbursement:
OFFICE SUPPLIES, [06/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 11 / 2004
Transaction ID: H4.7307

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.68		87.19		114.87

C. Full Name (Last, First, Middle Initial)
SUNOCO EDISON NJ

Mailing Address
1808 WOODBRODGE AVENUE

City State Zip Code
EDISON NJ 08817

Purpose of Disbursement:
Travel, gas [06/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 11 / 2004
Transaction ID: H4.7315

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.40		29.60		39.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 60 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 12 / 2004

Transaction ID: H4.7225

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

775.73

2443.08

3218.81

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 12 / 2004

Transaction ID: H4.7235

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.56

1437.88

1894.44

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 12 / 2004

Transaction ID: H4.7245

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59

39.66

52.25

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 61 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City State Zip Code
Highland Park NJ 08904

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 12 / 2004
Transaction ID: H4.7255

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.69		1008.82

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

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 12 / 2004
Transaction ID: H4.7265

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

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

Mailing Address
160 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 12 / 2004
Transaction ID: H4.7276

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 62 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
EZ Pass

Mailing Address

PO BOX 149004,

City	State	Zip Code
STATEN ISLAND	NY	10314

001

Purpose of Disbursement:
toll replenishment (Am Ex 6/17/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 13 / 2004

Transaction ID: H4.7362

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.92		91.08		120.00

B. Full Name (Last, First, Middle Initial)
new york times

Mailing Address

po box 4039

City	State	Zip Code
woburn	MA	01886-4039

001

Purpose of Disbursement:
newspaper delivery svc (Am Ex 6/17/04)

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 16 / 2004

Transaction ID: H4.7363

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.92		28.08		37.00

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

Mailing Address

PO Box 15124

City	State	Zip Code
Albany	NY	12212-5124

001

Purpose of Disbursement:
office phones

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1802.83

Date 05 / 18 / 2004

Transaction ID: H4.7087

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
434.48		1368.35		1802.83

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
434.48		1368.35		1802.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 63 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
PO Box 15124

City State Zip Code
Albany NY 12212-5124

Purpose of Disbursement:
office phones

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2085.28

Date 05 / 18 / 2004
Transaction ID: H4.7D88

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.25		199.21		262.46

B. Full Name (Last, First, Middle Initial)
PaeTec Communications, Inc.

Mailing Address
PO Box 1283

City State Zip Code
Buffalo NY 14240-1283

Purpose of Disbursement:
office telephones

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2441.24

Date 05 / 18 / 2004
Transaction ID: H4.7D89

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
90.60		285.35		375.95

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

Mailing Address
P.O. Box 17621

City State Zip Code
Baltimore MD 21297-1621

Purpose of Disbursement:
cellular service

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2808.15

Date 05 / 18 / 2004
Transaction ID: H4.7090

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
88.43		278.48		366.91

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
242.28		763.04		1005.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 64 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address

P.O. Box 2855

City State Zip Code
New York NY 10116-2855

Purpose of Disbursement:
credit card payment (see memo entries)

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8313.98

Date 05 / 18 / 2004

Transaction ID: H4.7092

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
844.91		2660.92		3505.83

B. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 6th Floor

City State Zip Code
New York NY 10018

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11232.64

Date 05 / 18 / 2004

Transaction ID: H4.7120

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1185.40		3733.26		4918.66

C. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 6th Floor

City State Zip Code
New York NY 10018

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16124.82

Date 05 / 18 / 2004

Transaction ID: H4.7121

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1179.02		3713.16		4892.18

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3209.33		10107.34		13316.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 65 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Schultheis & Panetieri

Mailing Address
210 Marcus Boulevard

City State Zip Code
Hauppauge, NY 11788-3701

Purpose of Disbursement:
Accounting Services

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18124.82

Date 05 / 18 / 2004

Transaction ID: H4.7122

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
482.00		1518.00		2000.00

B. Full Name (Last, First, Middle Initial)
J.C. Fogarty's Town Tavern

Mailing Address
60 Kraft Avenue

City State Zip Code
Bronxville, NY 10708

Purpose of Disbursement:
meals for rally event

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19110.32

Date 05 / 18 / 2004

Transaction ID: H4.7123

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
237.51		747.99		985.50

C. Full Name (Last, First, Middle Initial)
DMV ADJUDICATION SERVICE

Mailing Address
PO BOX 37135

City State Zip Code
WASHINGTON, DC 20013

Purpose of Disbursement:
PARKING VIOLATION

Activity or Event Identifier:
Administrative

[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 18 / 2004

Transaction ID: H4.7210

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.23		22.77		30.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
719.51		2265.99		2985.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 66 / 67
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DEER PARK

Mailing Address
PO BOX 52271

City State Zip Code
PHOENIX AZ 85072

Purpose of Disbursement:
OFFICE WATER COOLER

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19117.35

Date 05 / 18 / 2004

Transaction ID: H4.7285

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.69		5.34		7.03

B. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
Murray Hill Station

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Postage [08/28/04 American Express]

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 18 / 2004

Transaction ID: H4.7308

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.83		56.17		74.00

C. Full Name (Last, First, Middle Initial)
HENRY T. BERGER

Mailing Address
127 WEST 77TH STREET

City State Zip Code
NYC NY 10024

Purpose of Disbursement:
ATTORNEY'S FEES

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20054.85

Date 05 / 18 / 2004

Transaction ID: H4.7387

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
225.84		711.56		937.50

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
227.63		716.90		944.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2004

Transaction ID: H4.7228

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

775.74

2443.08

3218.82

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2004

Transaction ID: H4.7238

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.56

1437.86

1894.42

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2004

Transaction ID: H4.7246

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59

39.66

52.25

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(b)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City State Zip Code
Highland Park NJ 08904

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2004

Transaction ID: H4.7258

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

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

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2004

Transaction ID: H4.7268

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

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

Mailing Address
160 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2004

Transaction ID: H4.7278

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		804.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 69 / 97
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Shudh Jasuja

Mailing Address
300 n broadway

City State Zip Code
hicksville NY 11801-2904

Purpose of Disbursement:
travel, gas [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 19 / 2004
Transaction ID: H4.7318

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.02		34.70		45.72

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

Mailing Address
288 West 37th Street Suite 1150

City State Zip Code
New York NY 10018

Purpose of Disbursement:
Reimbursed Expenses/MEMOS: MP 5/20/04

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 20 / 2004
Transaction ID: H4.7212

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.58		140.38		184.96

C. Full Name (Last, First, Middle Initial)
United Online, Inc. [Juno]

Mailing Address
1540 Broadway

City State Zip Code
New York NY 10036

Purpose of Disbursement:
on-line service provider [6/28/04 AM EX]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
05 / 20 / 2004
Transaction ID: H4.7297

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		11.35		14.95

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 70 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City State Zip Code
Highland Park NJ 08904

Purpose of Disbursement:
reimbursed expenses/memos: RAA 5/21/04

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 21 / 2004
Transaction ID: H4.7213

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
192.43		606.05		798.48

B. Full Name (Last, First, Middle Initial)
RACEWAY #2117

Mailing Address
60 RARITAN AVENUE EAST

City State Zip Code
HIGHLAND PARK NJ 08904

Purpose of Disbursement:
travel, gas, [04/23/03 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 26 / 2004
Transaction ID: H4.7318

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.53		30.00		39.53

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

Mailing Address
99 Jefferson Road M/S 316

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 26 / 2004
Transaction ID: H4.7378

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 26 / 2004

Transaction ID: H4.7379

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.56 1437.86 1894.42

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 26 / 2004

Transaction ID: H4.7380

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59 39.66 52.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address

326 Harper Place

City State Zip Code

Highland Park NJ 08804

001

Purpose of Disbursement:
net payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 26 / 2004

Transaction ID: H4.10217

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

605.30 403.53 1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 72107
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 05 / 26 / 2004
Transaction ID: H4.10218

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
610.85		407.24		1018.09

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

Mailing Address
180 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 05 / 26 / 2004
Transaction ID: H4.10219

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
715.14		476.76		1191.90

C. Full Name (Last, First, Middle Initial)
Mitchell's Home Delivery Service

Mailing Address
907-911 West 37th Street

City State Zip Code
New York NY 10018

Purpose of Disbursement:
newspaper delivery svc [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 05 / 27 / 2004
Transaction ID: H4.7238

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.44		39.16		51.60

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 73 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
newsday.com

Mailing Address
235 Pinelawn Road

City State Zip Code
melville NY 11747-4250

Purpose of Disbursement:
research subscription, [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 05 / 27 / 2004
Transaction ID: H4.7319

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.22		22.73		29.95

B. Full Name (Last, First, Middle Initial)
Exxon Mobil Lacey

Mailing Address
milepast 76.0 forked river

City State Zip Code
lacey NJ 08731

Purpose of Disbursement:
Travel, Gas[6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 06 / 02 / 2004
Transaction ID: H4.7310

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.37		29.53		38.90

C. Full Name (Last, First, Middle Initial)
T-mobile

Mailing Address
12920 SE 38th street

City State Zip Code
bellevue WA 98006

Purpose of Disbursement:
wireless connection (6/28/04 Am Ex)

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 06 / 02 / 2004
Transaction ID: H4.7321

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.23		22.76		29.99

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(b)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 74 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 02 / 2004

Transaction ID: H4.7381

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

775.74

2443.10

3218.84

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 02 / 2004

Transaction ID: H4.7382

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

456.55

1437.83

1894.38

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 02 / 2004

Transaction ID: H4.7383

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59

39.66

52.25

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City State Zip Code
Highland Park NJ 08904

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 6 / 0 2 / 2 0 0 4
Transaction ID: H4.10220

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
605.30		403.53		1008.83

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

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 6 / 0 2 / 2 0 0 4
Transaction ID: H4.10221

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
610.86		407.24		1018.10

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

Mailing Address
160 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 6 / 0 2 / 2 0 0 4
Transaction ID: H4.10222

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
715.15		476.76		1191.91

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Bally's Hotel & Casino

Mailing Address
Park Place & the Boardwalk

City State Zip Code
Atlantic City NJ 08401

Purpose of Disbursement:
Lodging [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 03 / 2004
Transaction ID: H4.7299

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
78.18		246.23		324.41

B. Full Name (Last, First, Middle Initial)
Bally's Hotel & Casino

Mailing Address
Park Place & the Boardwalk

City State Zip Code
Atlantic City NJ 08401

Purpose of Disbursement:
Lodging [6/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 03 / 2004
Transaction ID: H4.7312

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.25		111.00		146.25

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

Mailing Address
80 MASS AVE NE

City State Zip Code
WASHINGTON DC 20002

Purpose of Disbursement:
TRAINFARE, [6/28/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 04 / 2004
Transaction ID: H4.7301

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.05		37.95		50.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
O'Farrel's

Mailing Address
413 10th Avenue

City State Zip Code
New York NY 10018

Purpose of Disbursement:
Catering [8/28/04 Am Ex]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 06 / 04 / 2004
Transaction ID: H4.7313

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
122.91		387.09		510.00

B. Full Name (Last, First, Middle Initial)
CROWNE PLAZA HOTEL ALBANY

Mailing Address
STATE AND LODGE STREETS

City State Zip Code
ALBANY NY 12207

Purpose of Disbursement:
HOTEL, [08/28/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 06 / 06 / 2004
Transaction ID: H4.7304

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.49		77.12		101.61

C. Full Name (Last, First, Middle Initial)
Ford Motor Credit Corp

Mailing Address
P.O. Box 220555 BG

City State Zip Code
Pittsburgh PA 15257-2555

Purpose of Disbursement:
auto lease payment

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
20584.88

Date 06 / 07 / 2004
Transaction ID: H4.7125

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
130.15		409.88		540.03

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
130.15		409.88		540.03

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 78 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Construction & General Building Laborers' Local 79

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code
New York NY 10018

001

Purpose of Disbursement:
rent, phones

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20805.58

Date 06 / 07 / 2004

Transaction ID: H4.7128

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

50.78 159.92 210.70

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

Mailing Address

P.O. Box 17821

City State Zip Code
Baltimore MD 21287-1621

001

Purpose of Disbursement:
cellular service

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21138.98

Date 06 / 07 / 2004

Transaction ID: H4.7127

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

80.59 253.79 334.38

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

Mailing Address

PO Box 15124

City State Zip Code
Albany NY 12212-5124

001

Purpose of Disbursement:
office phones

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21403.77

Date 06 / 07 / 2004

Transaction ID: H4.7128

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

63.58 200.23 263.81

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

194.95 613.94 808.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 79 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
W. B. Mason

Mailing Address

PQ Box 111 59 Centre Street

City State Zip Code

Brockton MA 02303

001

Purpose of Disbursement:
Office Supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21779.56

Date 06 / 07 / 2004

Transaction ID: H4.7129

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

90.57 285.22 375.79

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

LIUNA Local Union & District Council Pension Fund

Mailing Address

805 18th Street, NW

City State Zip Code

Washington DC 20006

001

Purpose of Disbursement:
fringe benefits-pension

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24400.75

Date 06 / 07 / 2004

Transaction ID: H4.7130

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

631.71 1989.48 2621.19

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

Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 6th Floor

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:
fringe benefits-pension, health, annuity

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

30854.55

Date 06 / 07 / 2004

Transaction ID: H4.7131

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1507.17 4746.63 6253.80

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2229.45 7021.33 9250.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Schultheis & Panetieri

Mailing Address
210 Marcus Boulevard

City State Zip Code
Hauppauge, NY 11788-3701

Purpose of Disbursement:
Accounting Services

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

32654.55

Date 06 / 07 / 2004

Transaction ID: H4.7132

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

482.00 1518.00 2000.00

B. Full Name (Last, First, Middle Initial)
J.C. Fogarty's Town Tavern

Mailing Address
60 Kraft Avenue

City State Zip Code
Bronxville, NY 10708

Purpose of Disbursement:
meals for rally event

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

33640.05

Date 06 / 07 / 2004

Transaction ID: H4.7133

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

237.51 747.99 985.50

C. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 6th Floor

City State Zip Code
New York, NY 10018

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38710.55

Date 06 / 07 / 2004

Transaction ID: H4.7134

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1221.89 3848.51 5070.50

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1941.50 6114.50 8056.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 81 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Construction & General Building Laborers' Local 79

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code
New York NY 10018

001

Purpose of Disbursement:
TELEPHONE SYSTEM PURCHASE [PARTIAL]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 07 / 2004

Transaction ID: H4.7214

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9640.00		30360.00		40000.00

B. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code
New York NY 10018

001

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 07 / 2004

Transaction ID: H4.7215

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1086.02		3420.27		4506.29

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

Mailing Address

130 LIVINGSTON STREET

City State Zip Code
BROOKLYN NY 11201

002

Purpose of Disbursement:
METROCARD, [06/28/04 American Express]

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 07 / 2004

Transaction ID: H4.7305

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.41		7.59		10.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 82 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
MTA

Mailing Address
130 LIVINGSTON STREET

City State Zip Code
BROOKLYN NY 11201

Purpose of Disbursement:
METROCARD, [08/28/04 American Express]

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 06 / 07 / 2004
Transaction ID: H4.7308

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.64		30.36		40.00

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

Mailing Address
89 Jefferson Road M/S 318

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 06 / 09 / 2004
Transaction ID: H4.7384

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

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

Mailing Address
89 Jefferson Road M/S 318

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll tax deductions

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date 06 / 09 / 2004
Transaction ID: H4.7385

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 83 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 09 / 2004

Transaction ID: H4.7388

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.59

39.66

52.25

B. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address

328 Harper Place

City State Zip Code

Highland Park NJ 08904

001

Purpose of Disbursement:
net payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 09 / 2004

Transaction ID: H4.10223

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

605.30

403.53

1008.83

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

Mailing Address

518 East 11th Street

City State Zip Code

New York NY 10003

001

Purpose of Disbursement:
net payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 09 / 2004

Transaction ID: H4.10224

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

610.86

407.23

1018.09

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Mike McGuire

Mailing Address
160 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
06 / 09 / 2004
Transaction ID: H4.10225

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
715.14		476.76		1191.90

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

Mailing Address
89 Jefferson Road M/S 318

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll tax deductions

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
06 / 14 / 2004
Transaction ID: H4.7237

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
89 Jefferson Road M/S 318

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll fees

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
06 / 14 / 2004
Transaction ID: H4.7247

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City State Zip Code
Highland Park NJ 08904

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 14 / 2004
Transaction ID: H4.7257

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

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

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 14 / 2004
Transaction ID: H4.7267

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

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

Mailing Address
160 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 14 / 2004
Transaction ID: H4.7280

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code
Parsippany NY 07054

001

Purpose of Disbursement:
payroll

Category/
Type

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 16 / 2004
Transaction ID: H4.7227

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

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

Mailing Address

P.O. Box 2855

City State Zip Code
New York NY 10116-2855

001

Purpose of Disbursement:
credit card payment (see memo entries)

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40571.52

Date 06 / 17 / 2004
Transaction ID: H4.7135

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
448.49		1412.48		1860.97

C. Full Name (Last, First, Middle Initial)
Irene Parking Corp.

Mailing Address

333-337 West 37th Street

City State Zip Code
New York NY 10018

001

Purpose of Disbursement:
auto monthly parking

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40806.52

Date 06 / 17 / 2004
Transaction ID: H4.7136

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.63		178.37		235.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
505.12		1590.85		2095.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll tax deductions

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 21 / 2004

Transaction ID: H4.7238

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.55		1437.83		1894.38

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll fees

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 21 / 2004

Transaction ID: H4.7248

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

C. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address

326 Harper Place

City State Zip Code

Highland Park NJ 08804

001

Purpose of Disbursement:
net payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 21 / 2004

Transaction ID: H4.7258

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 88 / 87
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Kris Kohler

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
06 / 21 / 2004
Transaction ID: H4.7288

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.74		1018.10

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

Mailing Address
180 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
06 / 21 / 2004
Transaction ID: H4.7281

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		804.66		1191.91

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

Mailing Address
99 Jefferson Road M/S 316

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
0.00

Date MM / JJ / YYYY
06 / 23 / 2004
Transaction ID: H4.7228

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.10		3218.84

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
---------------	------------------	--------------

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 89 / 97
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Ford Motor Credit Corp

Mailing Address
P.O. Box 220555 BG

City State Zip Code
Pittsburgh PA 15257-2555

Purpose of Disbursement:
auto lease payment

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

41240.88

Date 06 / 28 / 2004
Transaction ID: H4.7137

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
104.68		329.69		434.37

B. Full Name (Last, First, Middle Initial)
PaeTec Communications, Inc.

Mailing Address
PO Box 1283

City State Zip Code
Buffalo NY 14240-1283

Purpose of Disbursement:
office telephones

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

41623.74

Date 06 / 28 / 2004
Transaction ID: H4.7138

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
92.27		290.58		382.85

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

Mailing Address
PO Box 15124

City State Zip Code
Albany NY 12212-5124

Purpose of Disbursement:
office phones

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

41873.25

Date 06 / 28 / 2004
Transaction ID: H4.7139

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.13		189.38		249.51

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
257.08		809.65		1066.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
PO Box 15124

City State Zip Code
Albany NY 12212-5124

Purpose of Disbursement:
office phones

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

42751.34

Date 06 / 28 / 2004

Transaction ID: H4.7141

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

211.62 666.47 878.09

B. Full Name (Last, First, Middle Initial)
J.C. Fogarty's Town Tavern

Mailing Address
60 Kraft Avenue

City State Zip Code
Bronxville NY 10706

Purpose of Disbursement:
meals for rally event

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

43736.84

Date 06 / 28 / 2004

Transaction ID: H4.7142

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

237.51 747.99 985.50

C. Full Name (Last, First, Middle Initial)
Mason Tenders' District Council Trust Funds

Mailing Address
520 Eighth Avenue 6th Floor

City State Zip Code
New York NY 10018

Purpose of Disbursement:
Rent, utilities, cleaning, trash service

Activity or Event Identifier:
Administrative

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

48850.81

Date 06 / 28 / 2004

Transaction ID: H4.7143

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1232.47 3881.50 5113.97

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1681.60 5295.96 6977.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DMV ADJUDICATION SERVICE

Mailing Address
PO BOX 37135

City State Zip Code
WASHINGTON DC 20013

Purpose of Disbursement:
PARKING VIOLATION

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 28 / 2004
Transaction ID: H4.7218

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.43		26.57		35.00

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

Mailing Address
89 Jefferson Road M/S 318

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll tax deductions

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 28 / 2004
Transaction ID: H4.7239

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
456.56		1437.86		1894.42

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

Mailing Address
89 Jefferson Road M/S 318

City State Zip Code
Parsippany NY 07054

Purpose of Disbursement:
payroll fees

Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 28 / 2004
Transaction ID: H4.7249

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.59		39.66		52.25

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 92 / 97
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
Robert Asaro-Angelo

Mailing Address
328 Harper Place

City State Zip Code
Highland Park NJ 08904

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
06 / 28 / 2004
Transaction ID: H4.7259

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.13		765.70		1008.83

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

Mailing Address
318 East 11th Street

City State Zip Code
New York NY 10003

Purpose of Disbursement:
net payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
06 / 28 / 2004
Transaction ID: H4.7269

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
245.36		772.73		1018.09

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

Mailing Address
160 East 27th Street, Apt 12B

City State Zip Code
New York NY 10016

Purpose of Disbursement:
Net Payroll

Activity or Event Identifier:
Administrative
[MEMO ITEM]

001

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY
06 / 28 / 2004
Transaction ID: H4.7282

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.25		904.65		1191.90

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 93 / 97
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
DEER PARK

Mailing Address
PO BOX 52271

City State Zip Code
PHOENIX AZ 85072

Purpose of Disbursement:
OFFICE WATER COOLER

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
48861.65

Date 06 / 28 / 2004
Transaction ID: H4.7288

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.61		8.23		10.84

B. Full Name (Last, First, Middle Initial)
BEL AIR COMMUNICATIONS

Mailing Address
33-32 BLOOMINGDALE DRIVE

City State Zip Code
HILLSBOROUGH NJ 08844

Purpose of Disbursement:
RELOCATION OF TELEPHONE LINES

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
49041.65

Date 06 / 28 / 2004
Transaction ID: H4.7289

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.38		136.62		180.00

C. Full Name (Last, First, Middle Initial)
Irene Parking Corp.

Mailing Address
333-337 West 37th Street

City State Zip Code
New York NY 10018

Purpose of Disbursement:
monthly parking fee

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
49276.65

Date 06 / 28 / 2004
Transaction ID: H4.7398

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.63		178.37		235.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
102.62		323.22		425.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
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**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 94 / 97
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:
payroll

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 30 / 2004

Transaction ID: H4.7229

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
775.74		2443.08		3218.82

SUBTOTAL of Allocated Federal and NonFederal Activity TN's Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(j))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
11875.70	37400.95	49276.65

Form/Schedule: F3XA

Transaction ID:

Items on Schedule B supporting line 22 marked as 'Transfer for non-federal activity' were for administrative expenses and election activities in state and local races. The reason for this way of doing things is explained below. The allocation ratio for the entire 2003-2004 cycle has been determined to be 68.04% federal and 31.96% non-federal. Shared expenses for the period covered by this report total \$120,480.46. \$71,213.81 of which was paid thru a non-federal account and \$45,270.85 of which was paid thru the federal account. However, \$128,000 was transferred during the filing period from the federal account to the non-federal account to reimburse for these expenses, meaning the federal account paid 100% of shared expenses. These transfers were originally earmarked as transfers to 'replenish non-federal account'. This language was supplied to us by our former FEC analyst Nicholas Ehlinger. In future, checks will be earmarked as reimbursement for shared expenses.

Form/Schedule: H4

Transaction ID: H4.7230

These items, labeled 'payroll tax deduction', are the withheld taxes from employees gross salaries, plus the employer matching on Social Security and Medicare. The payment is made to ADP, the payroll service used by the MT-DCPAC, who then remits to the IRS, NYS Department of Taxation and Finance, etc.

Form/Schedule: H4
Transaction ID: H4.7221

This amount reported on line [M]21(a) paid to ADP and described as 'payroll' represents the net salaries of employees M. McGuire, K. Kohler and R. Asaro-Angelo. The individual net salary payments are also listed as separate [M]21(a) memo items described as 'net payroll'.

Form/Schedule: H4
Transaction ID: H4.7294

To clarify why the \$201,030.33 in memo entries are included here: In the past, funds were collected for our federal PAC and our non-federal PAC at a 2:1 ratio: one-third of member contributions went into a non-federal account and two-thirds went into the federal account. Our former analyst did not suggest to us that we should be operating in any other way. When we were re-assigned to our current analyst, she made it clear that it would be best if all contributions came in through the federal PAC and then funds needed for non-federal activity be transferred to the non-federal account. However, based on the old system, the majority of administrative expenses were paid from the non-federal account. We first began including [M]21(a) entries for all administrative expenses paid from the non-federal account to clarify the expenditures made with transferred funds disclosed on line 22, 'transfers for non-federal activity'. We are in the process of switching over our bookkeeping system to implement the changes as suggested by our analyst. By the October 15 quarterly filing all contributions qualifying as hard money will be deposited into the federal account, and all administrative expenses, with the exception of approximately one month's payroll and related expenses, will be paid from the federal account.

To clarify the large amount of (M)21(a) entries in this report: In the past, funds were collected for our federal PAC and our non-federal PAC at a 2:1 ratio: one-third of member contributions went into a non-federal account and two-thirds went into the federal account. Our former analyst did not suggest to us that we should be operating in any other way. When we were re-assigned to our current analyst, she made it clear that it would be best if all contributions came in through the federal PAC and then funds needed for non-federal activity be transferred to the non-federal account. However, based on the old system, the majority of administrative expenses were paid from the non-federal account. We first began including (M)21(a) entries for all administrative expenses paid from the non-federal account to clarify the expenditures made with transferred funds disclosed on line 22, 'transfers for non-federal activity'. We are in the process of switching over our bookkeeping system to implement the changes as suggested by our analyst. By the October 15 quarterly filing all contributions qualifying as hard money will be deposited into the federal account, and all administrative expenses, with the exception of approximately one month's payroll and related expenses, will be paid from the federal account.