

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) New Jersey Republican State Committee		RECEIVED FEDERAL ELECTION COMMISSION
ADDRESS (number and street) 28 West State Street	☐ Check if different than previously reported Suite 305	
CITY, STATE and ZIP CODE Trenton, New Jersey 08608		
2. FEC IDENTIFICATION NUMBER C 00164418		
3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)		

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☒ October 15 Quarterly Report

☐ January 31 Year End Report

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

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ 12-Day Pre-Election Report for the _____
(Type of Election)

election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election

on _____ in the State of _____

(b) Is this Report an Amendment?

☐ YES

☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>07/01/98</u> through <u>09/30/98</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>		\$ 323695.17
(b) Cash on Hand at Beginning of Reporting Period	\$ 94578.19	
(c) Total Receipts (from Line 19)	\$ 1434204.78	\$ 2044005.72
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 1528782.97	\$ 2367700.89
7. Total Disbursements (from Line 30)	\$ 1170066.40	\$ 2008984.32
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 358716.57	\$ 358716.57
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$	
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
Garabed Haytaian Deputy Treasurer

Signature of Treasurer

Garabed Haytaian

Date

October 8, 1998

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

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FEC FORM 3X

(revised 9/93)

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

NAME OF COMMITTEE New Jersey Republican State Committee		REPORT COVERING PERIOD FROM 07/01/98 TO: 09/30/98	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		\$405500.00	\$507695.00
ii. Unitemized		\$38563.01	\$145007.71
iii. Total (add i and ii) >		\$444063.01	\$652702.71
b. Political Party Committees		\$9000.00	\$9250.00
c. Other Political Committees (such as PACs)		\$453063.01	\$661952.71
d. Total Contributions (add a iii, b and c) >			
12. Transfers From Affiliated/Other Party Committees			
13. All Loans Received			
14. Loan Repayments Received		\$31176.26	\$44903.52
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			
17. Other Federal Receipts (Dividends, Interest, etc.)		\$949965.51	\$1337149.49
18. Transfers from Nonfederal Account for Joint Activity		\$1434204.78	\$2044005.72
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		\$484239.27	\$706856.23
20. Total Federal Receipts (subtract line 18 from line 19) >			
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		\$185282.14	\$360469.54
ii. Non-Federal Share		\$942784.26	\$1571264.78
b. Other Federal Operating Expenditures		\$1128066.40	\$1931734.32
c. Total Operating Expenditures (add a i, a ii, and b) >			
22. Transfers to Affiliated/Other Party Committees		\$27000.00	\$62000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees			
24. Independent Expenditures (use Schedule E)			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:		\$15000.00	\$15250.00
a. Individuals/Persons Other Than Political Committees			
b. Political Party Committees			
c. Other Political Committees (such as PACs)		\$15000.00	\$15250.00
d. Total Contribution Refunds (add a, b and c) >			
29. Other Disbursements		\$1170066.40	\$2008984.32
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		\$227282.14	\$437719.54
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)		\$453063.01	\$652702.71
33. Total Contribution Refunds (from line 28d)		\$15000.00	\$15250.00
34. Net Contributions (other than loans)(subtract line 33 from 32)		\$438063.01	\$637452.71
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		\$185282.14	\$360469.54
36. Offsets to Operating Expenditures (from line 15)		\$31176.26	\$44903.52
37. Net Operating Expenditures (subtract line 36 from 35) >		\$154105.88	\$315566.02



October 8, 1998

Federal Election Commission
999 E Street NW
Washington, DC 20463

Identification Number: C00164418

To Whom It May Concern:

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

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

Yours truly,

Garabed Haytaian
Chairman/Deputy Treasurer

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 43
FOR LINE NUMBER 11(a)(i)

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

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

Full Name, Mailing Address and Zip Code Leonard Abramson 376 Regatta Drive Jupiter, FL 33477- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation Consultant Aggregate Year-to-Date ->	Date (month, day, year) 09/01/98 09/10/98 09/24/98 09/25/98 09/18/98 08/10/98 09/01/98	Amount of Each Receipt this Period \$1000.00 \$5000.00 \$4000.00 \$1500.00 \$200.00 \$150.00 \$1000.00
Full Name, Mailing Address and Zip Code Elliott Abrutyn Morgan, Melhuish et al 651 W. Mt. Pleasant Avenue Livingston, NJ 07039- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Morgan, Melhuish et al Occupation Attorney Aggregate Year-to-Date ->	Date (month, day, year) 09/10/98 09/24/98 09/25/98 09/18/98 08/10/98 09/01/98	Amount of Each Receipt this Period \$5000.00 \$4000.00 \$1500.00 \$200.00 \$150.00 \$1000.00
Full Name, Mailing Address and Zip Code Evans Agrapidis 870 Cherokee Lane 201 Route 17 North Franklin Lakes, NJ 07417- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Leanza & Agrapidis, PC Occupation Attorney Aggregate Year-to-Date ->	Date (month, day, year) 09/24/98 09/25/98 09/18/98 08/10/98 09/01/98	Amount of Each Receipt this Period \$4000.00 \$1500.00 \$200.00 \$150.00 \$1000.00
Full Name, Mailing Address and Zip Code Kenneth Aitchison 82 Pine Street Chatham, NJ 07928- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Keisler Rehabilitation Corp. Occupation President Aggregate Year-to-Date ->	Date (month, day, year) 09/25/98 09/18/98 08/10/98 09/01/98	Amount of Each Receipt this Period \$1500.00 \$200.00 \$150.00 \$1000.00
Full Name, Mailing Address and Zip Code Philip Angarone 26 Apollo Drive Hamilton, NJ 08620-0013 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of New Jersey Occupation Deputy Chief of Staff Aggregate Year-to-Date ->	Date (month, day, year) 09/18/98 08/10/98 09/01/98	Amount of Each Receipt this Period \$200.00 \$150.00 \$1000.00
Full Name, Mailing Address and Zip Code Sedell Bailey 441 Parkview Drive Mount Holly, NJ 08060- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Thomas Edison College Occupation Administrator Aggregate Year-to-Date ->	Date (month, day, year) 08/10/98 09/01/98	Amount of Each Receipt this Period \$150.00 \$1000.00
Full Name, Mailing Address and Zip Code Herbert Barnes 975 Easton Road Suite 200 Warrington, PA 18976- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Barnes Organization Occupation President Aggregate Year-to-Date ->	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$1000.00

SUBTOTAL of Receipts This Page (optional)

\$7850.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 2 OF 43
FOR LINE NUMBER
11(a)(i)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Fred Bartenstein 11 Leddell Road R D 1 Mendham, NJ 07945-9801	Name of Employer Retired Occupation	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$15.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$215.00		
Full Name, Mailing Address and Zip Code Raymond Bateman 102 Lamington Road Somerville, NJ 08876-	Name of Employer Public Affairs Consultants Occupation Consultant	Date (month, day, year) 09/03/98	Amount of Each Receipt this Period \$1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$1100.00		
Full Name, Mailing Address and Zip Code Edne Baugh P O Box 242 East Orange, NJ 07019-	Name of Employer Medvin & Elberg Occupation lawyer	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$500.00		
Full Name, Mailing Address and Zip Code Edith Behr 14 Dogwood Drive West Orange, NJ 07052-	Name of Employer NJ Health Care Facilities Occupation Executive Director	Date (month, day, year) 08/11/98	Amount of Each Receipt this Period \$1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$1000.00		
Full Name, Mailing Address and Zip Code Leon Bell 111 Rambling Road Mount Holly, NJ 08060-	Name of Employer Semi-Retired Occupation Clergyman	Date (month, day, year) 08/14/98	Amount of Each Receipt this Period \$150.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code Donald Belsole 3 Prospect Street Morristown, NJ 07960-	Name of Employer Self employed Occupation Attorney	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$1000.00		
Full Name, Mailing Address and Zip Code Phil Benowitz 108 Lowell Court #5 Princeton, NJ 08540-	Name of Employer Deloitte & Touche Occupation Partner	Date (month, day, year) 09/02/98	Amount of Each Receipt this Period \$2500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$2500.00		MEMO

SUBTOTAL of Receipts This Page (optional)

\$3665.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Elizabeth Berger 7729 Brookville Road Chevy Chase, MD 20815- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Louis Berger Occupation Consultant Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Fredric Berger 7729 Brookville Road Chevy Chase, MD 20815- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Louis Berger Occupation Engineering Consultant Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Samuel Bitonti 2046 Appletree Street Philadelphia, PA 19103-1410 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Bitonti Development Co. Occupation Developer / Attorney Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Samuel Bitonti 2046 Appletree Street Philadelphia, PA 19103-1410 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Bitonti Development Co. Occupation Developer / Attorney Aggregate Year-to-Date -> \$6000.00	Date (month, day, year) 09/25/98 <i>SEE CHECK NO. 7332 ATTACHED</i>	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Alan Bolles 1122 Hillside Avenue Plainfield, NJ 07060- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$100.00	Date (month, day, year) 07/08/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Alan Bolles 1122 Hillside Avenue Plainfield, NJ 07060- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/22/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code John Borelli Dutch Mill Road Malaga, NJ 08328- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Borelli Agency Inc. Occupation Insurance agent Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 07/09/98	Amount of Each Receipt this Period \$250.00
SUBTOTAL of Receipts This Page (optional)			\$16450.00
TOTAL This Period (last page this line number only)			

NEW JERSEY REPUBLICAN STATE COMMITTEE

7332

NJRSC Trans to Non Fed

Date 10/07/98

Invoice No.	Amount	Discount	Net Due
Bitonti	1,000.00	0.00	1,000.00
Total =	1,000.00	0.00	1,000.00

NEW JERSEY REPUBLICAN STATE COMMITTEE

7332

FEDERAL ACCOUNT
28 WEST STATE STREET
TRENTON, NJ 08608

SUNSHINE BANK
TRENTON, NJ 08608
55-209-312

***** One Thousand
***** Dollars and No Cents

DATE AMOUNT
10/07/98 \$*****1,000.00

PAY TO THE ORDER OF NJRSC Trans to Non Fed
28 W State Street
Trenton, NJ 08608

J. Robin Viscon

⑈007332⑈ ⑆031202084⑆ 027⑈50049 7⑈

NEW JERSEY REPUBLICAN STATE COMMITTEE

7332

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule
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FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Bert Bostwick P O Box 872 150 S. Main Street Elmer, NJ 08318- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/11/98	Amount of Each Receipt this Period \$50.00
Full Name, Mailing Address and Zip Code Jeffrey Breen 1171 Deal Road Ocean, NJ 07712- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Deloitte & Touche Occupation Partner Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/02/98	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code Paul Busch 102 Corporate Park Drive White Plains, NY 10602- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Malcolm Pirnie, Inc. Occupation President CEO Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Robert Busch 292 Foot Hills Road Higganum, CT 06441- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Vice President Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Daniel Byles 34 Carrie Court Nutley, NJ 07110- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Aggregate Year-to-Date -> \$2250.00	Date (month, day, year) 08/20/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code John Campbell 303 Summit Avenue Summit, NJ 07901- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Campbell Foundry Co. Occupation Executive Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 07/15/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code John Campbell 303 Summit Avenue Summit, NJ 07901- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Campbell Foundry Co. Occupation Executive Aggregate Year-to-Date -> \$3000.00	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$1000.00

SUBTOTAL of Receipts This Page (optional)

\$6300.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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FOR LINE NUMBER 11(a) (1)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Robert Carballal 44 Spring Hollow Road Centerport, NY 11721- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Mt. Hope Rock Products Occupation President Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/24/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Richard Carolan 88 E. Main Street, Ste. 507 Mendham, NJ 07945- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 08/11/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Tina Carolan 88 E. Main Street, Suite 507 Mendham, NJ 07945- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 08/11/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Richard Carton 409 Kenli Lane Brielle, NJ 08730-1615 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Trident Abstract Co. Occupation Executive Aggregate Year-to-Date -> \$4000.00	Date (month, day, year) 09/18/98 Amount of Each Receipt this Period \$4000.00
Full Name, Mailing Address and Zip Code Dominic Caruso 11 Vine Street Waldwick, NJ 07463- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation Attorney Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/11/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Peter Caruso 75 Rabkin Drive Clifton, NJ 07013- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/11/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Barbara Caspersen P O Box 800 Andover, NJ 07821- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Westby Management Occupation Fundraiser Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/17/98 Amount of Each Receipt this Period \$5000.00

SUBTOTAL of Receipts This Page (optional)

\$26000.00

TOTAL This Period (last page this line number only)

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Frank Cassidy 2 Walnut Hollow Lane Lincroft, NJ 07738- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Manager Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Robert Cerasia 6 Willowbrook Drive Caldwell, NJ 07006-4402 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Salomon Smith Barney Occupation Financial Consultant Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Paul Choquette 57 Forge Road Warwick, RI 02818- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Gilbane Building Co. Occupation President Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Paul Christopherson Wildlife Run New Vernon, NJ 07976- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer New Vernon Associates, Inc. Occupation Investment Advisor Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Samuel Cicalase 47 Smithfield Court Spring Ridge Basking Ridge, NJ 07920-2780 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Port Authority of NY & NJ Occupation Retired Police Supervisor Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 07/30/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Peter Cistero 26 Mitchell Road Parsippany, NJ 07054- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Vice President Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Louise Clayton P O Box 9 Adelphia, NJ 07710-0009 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Aggregate Year-to-Date -> \$1050.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$1000.00

SUBTOTAL of Receipts This Page (optional)

\$4850.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Charles Cliver P O Box 4 308 Horace Avenue Palmyra, NJ 08065-	Name of Employer US Postal Service Occupation Postal worker	Date (month, day, year) 08/10/98	Amount of Each Receipt this Period \$150.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code Edward Cohen 76 Herrontown Road Princeton, NJ 08540-	Name of Employer Jefferson Bank Occupation Banker	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$1000.00		
Full Name, Mailing Address and Zip Code Raymond Colavita 4 Prince Edwards Sewell, NJ 08080-	Name of Employer Self Occupation Accountant	Date (month, day, year) 07/09/98	Amount of Each Receipt this Period \$25.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$25.00		
Full Name, Mailing Address and Zip Code Raymond Colavita 4 Prince Edwards Sewell, NJ 08080-	Name of Employer Self Occupation Accountant	Date (month, day, year) 06/06/98	Amount of Each Receipt this Period \$175.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$200.00		
Full Name, Mailing Address and Zip Code Harold Colburn 921 Larkspur Place South Mount Laurel, NJ 08054-4960	Name of Employer Retired Occupation	Date (month, day, year) 08/11/98	Amount of Each Receipt this Period \$100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$550.00		
Full Name, Mailing Address and Zip Code Edward Collins P O Box 71 815 Riverton Road Moorestown, NJ 08057-	Name of Employer Retired Occupation	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$250.00		
Full Name, Mailing Address and Zip Code Michael Cornfeldt 22 Canterbury Way Morristown, NJ 07960-3606	Name of Employer Hoechst-Celanese Occupation Pharmacologist	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$200.00		

SUBTOTAL of Receipts This Page (optional)

\$1650.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code James Corr 48 Hamiltonian Drive Red Bank, NJ 07701- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer J.L.T. Equipment, Inc Occupation President Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code John Corson 3 Woodbine Terrace Sparta, NJ 07871- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/03/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Anthony Coscia Windels, Mark Davies & Ives 156 West 56th Street New York, NY 10019- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Windels, Mark, Davies & Ives Occupation Partner Aggregate Year-to-Date -> \$3000.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$3000.00 MEMO
Full Name, Mailing Address and Zip Code Cynthia Covie 501 Barclay Walk Cherry Hill, NJ 08034-2105 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Assistant Counsel Aggregate Year-to-Date -> \$230.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Elizabeth Cox 105 New England Avenue, Apt.0-4 Summit, NJ 07901- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Dept. Community Affairs Occupation Info Specialist Aggregate Year-to-Date -> \$600.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$600.00
Full Name, Mailing Address and Zip Code Robert Coyle 325 Winifred Drive Totowa, NJ 07512-1173 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer North Jersey Water Supply Occupation Commissioner Aggregate Year-to-Date -> \$100.00	Date (month, day, year) 07/15/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Robert Coyle 325 Winifred Drive Totowa, NJ 07512-1173 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer North Jersey Water Supply Occupation Commissioner Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 09/04/98	Amount of Each Receipt this Period \$150.00

SUBTOTAL of Receipts This Page (optional)

\$3250.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Kathleen Critides 733 Park Avenue Hoboken, NJ 07030- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Mtr Vehicles Occupation Agent Aggregate Year-to-Date -> \$1250.00	Date (month, day, year) 09/11/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Carol Cronheim 43 Delevan Street Lambertville, NJ 08530-2011 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Acting Secretary of State Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/15/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Robert Cronheim 205 Main Street P O Box 268 Chatham, NJ 07928- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer The Cronheim Agency Occupation Owner Aggregate Year-to-Date -> \$1100.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Michael Custode 7 Sparrow Drive North Caldwell, NJ 07006- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$285.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$35.00
Full Name, Mailing Address and Zip Code Fred De Santi 12 Harmony Lane Brookside, NJ 07926- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Manager Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Gloria Decker 161 Fickford Avenue Phillipsburg, NJ 08865- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Real Estate Comm Occupation Executive Director Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Ralph Del Priore 121 County Road Tenafly, NJ 07670-1838 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation Orthodontist Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$1000.00

SUBTOTAL of Receipts This Page (optional)

\$4335.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code George Delk 10 Hill Street, Apt. 10-J Newark, NJ 07102- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date ->	Date (month, day, year) 07/28/98 09/20/98	Amount of Each Receipt this Period \$100.00 \$200.00
Full Name, Mailing Address and Zip Code Deloitte & Touche Attn: Mr. Joel J. Rogoff Two Hilton Court Parsippany, NJ 07054- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 09/02/98 \$25000.00	Amount of Each Receipt this Period \$25000.00 \$25000.00
Full Name, Mailing Address and Zip Code Eugene Deutch 55 Water Street Berkeley Hgts, NJ 07922- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Berkeley Carteret Assoc., L.L.C Occupation President Aggregate Year-to-Date ->	Date (month, day, year) 09/23/98 \$2000.00	Amount of Each Receipt this Period \$2000.00 \$2000.00
Full Name, Mailing Address and Zip Code James DiEleuterio 107 Jacob Court Hamilton Square, NJ 08690- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation State Treasurer Aggregate Year-to-Date ->	Date (month, day, year) 09/23/98 \$400.00	Amount of Each Receipt this Period \$400.00 \$400.00
Full Name, Mailing Address and Zip Code Jennifer DiLorenzo 20 Harbour Way Monmouth Beach, NJ 07750- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Office of Assemblyman Corodema Occupation Office Manager Aggregate Year-to-Date ->	Date (month, day, year) 09/25/98 \$200.00	Amount of Each Receipt this Period \$200.00 \$200.00
Full Name, Mailing Address and Zip Code Joseph DiSanti 20 Box 414 Island Heights, NJ 08732- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer DiSanti Concrete Products Occupation Owner Aggregate Year-to-Date ->	Date (month, day, year) 09/03/98 \$2000.00	Amount of Each Receipt this Period \$2000.00 \$2000.00
Full Name, Mailing Address and Zip Code Albert Dill 34 Drum Hill Road Summit, NJ 07901- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Semi Conductor Occupation President Aggregate Year-to-Date ->	Date (month, day, year) 09/04/98 \$250.00	Amount of Each Receipt this Period \$150.00 \$250.00

SUBTOTAL of Receipts This Page (optional)

\$29850.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Kathleen Donovan 25 Stuyvesant Avenue Lyndhurst, NJ 07071- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer County of Bergen Occupation County Clerk Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/21/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Robert Dougherty 125 Four Winds Drive Middletown, NJ 07748- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Financial Officer Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Rosanna Dovgala 361 Silvia Street Trenton, NJ 08628- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Director of Briefings Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/18/98 Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Charlene Dugan 255 Shore Drive Unit 6 Highlands, NJ 07732- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Macy's Occupation Manager Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/24/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Kellyann Ehrlich 26 Crescent Road Livingston, NJ 07039- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Homemaker Occupation Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/24/98 Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Stephen Ehrlich 32 Windemere Terrace Short Hills, NJ 07078- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Windemere Associates Occupation Investments/Consulting Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/18/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Jeff Farin 14 Wyckoff Road Hampton, NJ 08827- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Deloitte & Touche Occupation Partner Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/02/98 Amount of Each Receipt this Period \$2500.00

SUBTOTAL of Receipts This Page (optional)

\$6400.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code John Farmer 14 Locust Drive Asbury Park, NJ 07712- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Deputy Chief Council Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code David Fawcner 486 Timber Lane Devon, PA 19333- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer The Kintock Group Occupation Chairman & CEO Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Elizabeth Fawcner 486 Timber Lane Devon, PA 19333- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Homemaker Occupation Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code James Fawcner 500 Frank W. Burr Boulevard Teaneck, NJ 07666- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer DeCotiis, Fitzpatrick & Gluck Occupation Attorney Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/15/98	Amount of Each Receipt this Period \$5000.00 MEMO
Full Name, Mailing Address and Zip Code Thomas Fellig 2 University Plaza Hackensack, NJ 07601- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self Occupation Attorney Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Evan Fenton 907 Old Tannery Road Newton, NJ 07860- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer DeLoitte Touche Occupation Partner Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/02/98	Amount of Each Receipt this Period \$2500.00 MEMO
Full Name, Mailing Address and Zip Code Roberta Ferguson Saint Clair At the Ocean Spring Lake, NJ 07762- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Homemaker Occupation Aggregate Year-to-Date -> \$10000.00	Date (month, day, year) 08/27/98	Amount of Each Receipt this Period \$5000.00

SEE REFUND CH. # 1235 ATTACHED

SUBTOTAL of Receipts This Page (optional)

\$18000.00

TOTAL This Period (last page this line number only)

7235

NJRSC Trans to Non-Fed

Date 09/02/98

Invoice No.	Amount	Discount	Net Due
Ferguson	5,000.00	0.00	5,000.00
Roberta	0.00	0.00	0.00
Total =	5,000.00	0.00	5,000.00

NEW JERSEY REPUBLICAN STATE COMMITTEE

FEDERAL ACCOUNT
28 WEST STATE STREET
TRENTON, NJ 08608

SUMMIT BANK
TRENTON, NJ 08608
55-208-312

7235

***** Five Thousand
***** Dollars and No Cents

DATE

AMOUNT

09/02/98

\$*****5,000.00

PAY
TO THE
ORDER
OF
NJRSC Trans to Non-Fed
28 W State Street
Trenton, NJ 08608

J. Robin Visconti

⑈007235⑈ ⑆031202084⑆ 027⑈50049 7⑈

NEW JERSEY REPUBLICAN STATE COMMITTEE

7235

SCHEDULE A

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code E. James Ferland 80 Park Plaza T-48 Newark, NJ 07102- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Chairman Aggregate Year-to-Date ->	Date (month, day, year) 09/25/98 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$2000.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Marilyn Fernandez 31 Center Road Sandolph, NJ 07859- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date ->	Date (month, day, year) 09/18/98 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$25.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code James Finkle 435 Allwood Road Clifton, NJ 07012- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer C.B. Finkle Co Occupation President Aggregate Year-to-Date ->	Date (month, day, year) 09/25/98 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$3000.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code John Finn 12 Quail Court Kinnelon, NJ 07405- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer HNTB Corp. Occupation Civil Engineer Aggregate Year-to-Date ->	Date (month, day, year) 09/10/98 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Leo Fishman 61 West Broad Street Hopewell, NJ 08525- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Dept. of Health & Senior Serv. Occupation Commissioner Aggregate Year-to-Date ->	Date (month, day, year) 08/20/98 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$400.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code David Flaum 3365 Elmwood Avenue Rochester, NY 14610- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Flaum Management Co. Occupation Real Estate Developer Aggregate Year-to-Date ->	Date (month, day, year) 09/18/98 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$1000.00 Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Edith Fletcher 2004 South Shore Road Ocean View, NJ 08230- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date ->	Date (month, day, year) 07/10/98 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$200.00 Aggregate Year-to-Date ->

SUBTOTAL of Receipts This Page (optional)

\$7125.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Elizabeth Fosbinder P O Box 340 Peapack, NJ 07977- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$350.00	Date (month, day, year) 07/01/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code William Freda 35 Pinewood Cressant Berkeley Heights, NJ 07922-2144 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Deloitte & Touche Occupation Partner Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/02/98	Amount of Each Receipt this Period \$2500.00 MEMO
Full Name, Mailing Address and Zip Code William Fredericks 1413 Golf Street Scotch Plains, NJ 07076- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Deloitte & Touche Occupation Partner Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/02/98	Amount of Each Receipt this Period \$2500.00 MEMO
Full Name, Mailing Address and Zip Code Emily Frelinghuysen 50 Hidden Valley Road Far Hills, NJ 07931- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Homemaker Occupation Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 07/09/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Henry Frick Closter Dock Road Alpine, NJ 07620- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/05/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Jerald Frieling 8613 E. Onyx Avenue Scottsdale, AZ 85258- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Malcolm Pirnie, Inc. Occupation Engineer Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Jessica Furey 116 Ranier Court Apt. 6 Princeton, NJ 08540- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Governors Counsel Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$200.00

SUBTOTAL of Receipts This Page (optional)

\$1750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Robert Gaccione 90 Afterglow Avenue Verona, NJ 07044- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Gaccione, Pernaco & Beck Occupation Attorney Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Richard Gardner 20 Lenox Court Montville, NJ 07045- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Brent Material Company Occupation Sales Executive Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Martin Garin 300 Paterson Plank Road E East Rutherford, NJ 07073- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Trimar Promotions, Inc Occupation Vice President Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Julie Garland 256 Park Avenue N Caldwell, NJ 07006-4242 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ State Israel Commission Occupation Exec. Director Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Melvin Gelade 80 Stephenville Parkway Edison, NJ 08820- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Commissioner of Labor Aggregate Year-to-Date -> \$800.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$800.00
Full Name, Mailing Address and Zip Code Sean Gertner 426 N. Lake Drive, 2C5 Lakewood, NJ 08701- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Attorney Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/08/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code William Gifford 18 North Franklin Blvd Pleasantville, NJ 08232- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Gifford Marine Inc Occupation CEO Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/08/98	Amount of Each Receipt this Period \$200.00

SUBTOTAL of Receipts This Page (optional)

\$6400.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Thomas Gilbane 151 Grotto Avenue Providence, RI 02906- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Gilbane Building Co. Occupation Executive Vice President Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Hollie Gilroy 420 College Drive Edison, NJ 08817- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Council of Cty Colleges Occupation Asst. Director Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 07/16/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Marie Gladney 286 Whitehorse Avenue Hamilton Township, NJ 08610-2635 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Asst. Director-Workfirst Aggregate Year-to-Date -> \$450.00	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Michael Glassner 3133 Connecticut Ave NW Apt 112 Washington, DC 20008- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Port Authority Occupation Assist. to Commissioner Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Paul Glazar 45 Witte Road Hampton, NJ 08827 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Dept of Vet. & Milit. Affairs Occupation Commissioner Aggregate Year-to-Date -> \$800.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$800.00
Full Name, Mailing Address and Zip Code Linda Glazebrook 601 Eggerts Crossing Road Ewing, NJ 08638- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Deputy Dir. of Personnel Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code David Goldfarb Claridge House II, Apt. 1EW Verona, NJ 07044-3050 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Tobacco & Candy Dist. Assn of Occupation Executive Director Aggregate Year-to-Date -> \$275.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$25.00

SUBTOTAL of Receipts This Page (optional)

\$2875.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code J. Richard Goldstein 13 Horizon Drive Ocean, NJ 07712- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Superior Consultant Occupation Consultant Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code William Graham P O Box 177 Manasquan, NJ 08736- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Bathgate Wegener & Wolfe Occupation Attorney Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Ronald Gravino P O Box 225 Colonia, NJ 07067- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Consultant Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Patrick Greene 2817 Lenox Street Toms River, NJ 08755- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/11/98	Amount of Each Receipt this Period \$150.00
Full Name, Mailing Address and Zip Code Patrick Greene 2817 Lenox Street Toms River, NJ 08755- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$275.00	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$25.00
Full Name, Mailing Address and Zip Code Suzanne Grocman Heilgern 325 W. Main Street Babylon, NY 11702- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Greenman-Pedersen, Inc. Occupation Vice President Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 08/25/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Carl Gross 63 W. Main Street Freehold, NJ 07728-2114 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation lawyer Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/11/98	Amount of Each Receipt this Period \$2000.00

SUBTOTAL of Receipts This Page (optional)

\$15175.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Steven Gross 640 Overhill Avenue South Orange, NJ 07079- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Sills Commis Law Firm Occupation Attorney Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Michele Guhl 9 Pembroke Court Lawrenceville, NJ 08648- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Dept of Human Services Occupation Acting Commissioner Aggregate Year-to-Date -> \$950.00	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$800.00
Full Name, Mailing Address and Zip Code Gordon Gund 14 Nassau Street P O Box 449 Princeton, NJ 08542-4523 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Gund Investment Occupation CEO Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 08/20/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Carl Guzzo 20 Worthington Ave Spring Lake, NJ 07762-1660 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Attorney Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/03/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Virginia Haines 497 Batchelor Street Toms River, NJ 08753- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Director NJ Lottery Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code William Hait 19 Morningside Drive Livingston, NJ 07039- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Schrafts Pharmacy Inc. Occupation Pharmacist Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 09/14/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Sandy Ralo 250 Frost Pond Road Old Brookville, NY 11545- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 09/11/98	Amount of Each Receipt this Period \$300.00

SUBTOTAL of Receipts This Page (optional)

\$13750.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Fred Halpern 42 Rockledge Drive Livingston, NJ 07039- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 08/11/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Harvey Hammond 1386 Hacienda Lane Cedarburg, WI 53012-9444 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer RMTB Corp. Occupation Civil Engineer Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code Maxine Haneman P.O. Box 390 Ocean City, NJ 08226- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Homemaker Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 07/06/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Anne Harbeck 6 North Rehallion Drive Rumson, NJ 07760- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 07/16/98	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Lowell Harwood 175 Long Hill Drive Short Hills, NJ 07078- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Square Plus Parking Occupation Owner Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/17/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Patricia Hayes 31 East Black Horse Pike Williamstown, NJ 08094- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Hayes & Brown Occupation Attorney Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 08/20/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Harold Healy Hidden Springs Farm Village Road Green Village, NJ 07935- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self Occupation lawyer Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/11/98	Amount of Each Receipt this Period \$150.00

SUBTOTAL of Receipts This Page (optional)

\$9300.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code John Heldrich 239 Harrison Avenue Highland Park, NJ 08904- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date ->	Date (month, day, year) 08/27/98 Amount of Each Receipt this Period \$150.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code John Heldrich 239 Harrison Avenue Highland Park, NJ 08904- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date ->	Date (month, day, year) 09/18/98 Amount of Each Receipt this Period \$50.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$300.00
Full Name, Mailing Address and Zip Code George Hellerman 662 Somerset St., #3 North Plainfield, NJ 07060-4930 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Internal Revenue Service Occupation Tax Examiner Aggregate Year-to-Date ->	Date (month, day, year) 09/16/98 Amount of Each Receipt this Period \$150.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Garret Hengeli 115 Brookwood Road Hamilton, NJ 08619- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Dept. of Banking & Insurance Occupation Leg. Liaison Aggregate Year-to-Date ->	Date (month, day, year) 07/30/98 Amount of Each Receipt this Period \$100.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Garret Hengeli 115 Brookwood Road Hamilton, NJ 08619- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Dept. of Banking & Insurance Occupation Leg. Liaison Aggregate Year-to-Date ->	Date (month, day, year) 08/14/98 Amount of Each Receipt this Period \$150.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Patrick Herbert 925 Cole Drive Brielle, NJ 08730-1528 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer ICS Builders, Inc Occupation Executive Aggregate Year-to-Date ->	Date (month, day, year) 07/17/98 Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Steven Reiman 160 E Linden Avenue Englewood, NJ 07631- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation surgeon Aggregate Year-to-Date ->	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$500.00

SUBTOTAL of Receipts This Page (optional)

\$1350.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Charles Hesse, III 12 Beacon Hill PO Box 236 Leonardo, NJ 07737-	Name of Employer C.J. Hesse Inc. Occupation Executive	Date (month, day, year) 07/08/98	Amount of Each Receipt this Period \$300.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$300.00		
Full Name, Mailing Address and Zip Code Joyce Himelman 2247 S. Chanticleer Court Toms River, NJ 08755-	Name of Employer State of NJ Occupation Dir of Admin. & Personnel	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$200.00		
Full Name, Mailing Address and Zip Code Thomas Infusino 5 Poplar Place Nutley, NJ 07110-1517	Name of Employer Self Occupation Retailer	Date (month, day, year) 07/15/98	Amount of Each Receipt this Period \$300.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$300.00		
Full Name, Mailing Address and Zip Code William Ingram 32 East 64th Street New York, NY 10021-	Name of Employer Sutton Capitol Assoc Occupation Investment Banker	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$1000.00		
Full Name, Mailing Address and Zip Code Nick Ivanoff 3 Dexter Drive North Basking Ridge, NJ 07920-	Name of Employer Ammann & Whitney Occupation Engineer	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$4000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$4000.00		
Full Name, Mailing Address and Zip Code Joseph Jingoli 3131 Princeton Pike Lawrenceville, NJ 08648-	Name of Employer Joseph Jingoli & Son, Inc. Occupation Self-employed	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$3000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$3000.00		
Full Name, Mailing Address and Zip Code Michael Jingoli 5 Dorchester Court Princeton, NJ 08540-4324	Name of Employer Joseph Jingoli & Son, Inc. Occupation Self-employed	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$3000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Aggregate Year-to-Date -> \$3000.00		

SUBTOTAL of Receipts This Page (optional)

\$11800.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code J. Seward Johnson P O Box 550 Princeton, NJ 08540- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 08/05/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Joyce Johnson P O Box 550 Princeton, NJ 08542- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 08/05/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Leniah Johnson 606 Bay Boulevard Unit 6A Seaside Heights, NJ 08751- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Health Physics Occupation GPU Nuclear Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 09/04/98 Amount of Each Receipt this Period \$150.00
Full Name, Mailing Address and Zip Code Leniah Johnson 606 Bay Boulevard Unit 6A Seaside Heights, NJ 08751- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Health Physics Occupation GPU Nuclear Aggregate Year-to-Date -> \$275.00	Date (month, day, year) 09/22/98 Amount of Each Receipt this Period \$25.00
Full Name, Mailing Address and Zip Code Soone Johnson 284 Fairview Avenue Cedar Grove, NJ 07009- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$25.00	Date (month, day, year) 07/06/98 Amount of Each Receipt this Period \$25.00
Full Name, Mailing Address and Zip Code Soone Johnson 284 Fairview Avenue Cedar Grove, NJ 07009- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$1025.00	Date (month, day, year) 07/06/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Harold Kamine 1545 Route 206 Suite 300 Bedminster, NJ 07921-2567 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Kamine Development Corp. Occupation Engineer Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/15/98 Amount of Each Receipt this Period \$5000.00

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\$16200.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Michael Kay 402 White Pine Court Pemberton, NJ 08068- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Manager Aggregate Year-to-Date -> \$800.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$800.00
Full Name, Mailing Address and Zip Code Mindy Kaye 13 Thistle Lane Warren, NJ 07059- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Homemaker Occupation Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Steven Kaye 13 Thistle Lane Warren, NJ 07059- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer American Economic Planning Grp Occupation Investment Advisor Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Daniel Kellsner 9 Cedar Falls Drive Madford Lakes, NJ 08055- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer American Water Works Service Co. Occupation President Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/15/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Karen Kennedy 1002 Cedar Lane Brielle, NJ 08730- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Attorney Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Jane Kenny 235 Grant Avenue Highland Park, NJ 08904- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of New Jersey Occupation Commissioner Community Affair Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/22/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Alfred Koeppe 8 Colonial Court Skillman, NJ 08558- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Vice-President Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$2000.00

SUBTOTAL of Receipts This Page (optional)

\$14400.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code John Kohler 155 Canterbury Court East Windsor, NJ 08520- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of New Jersey Occupation Deputy Chief of Staff Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Mark Kolb 1720 Mountain Top Road Bridgewater, NJ 08807- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Taratec Development Corp. Occupation Owner Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Eileen Kraekel 35 Weatherwane Drive Easton, CT 06612- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Homemaker Occupation Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Gerald Kramme P O Box 991 Monroeville, NJ 08343-0991 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer P.E Kramme Incorporated Occupation Executive Aggregate Year-to-Date -> \$100.00	Date (month, day, year) 07/30/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Gerald Kramme P O Box 991 Monroeville, NJ 08343-0991 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer P.E Kramme Incorporated Occupation Executive Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 08/12/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Henry Kuhl 35 Kuhl Road Flemington, NJ 08822- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Kuhl Corporation Occupation MFG Rep. Aggregate Year-to-Date -> \$650.00	Date (month, day, year) 08/14/98	Amount of Each Receipt this Period \$150.00
Full Name, Mailing Address and Zip Code Marina Kunkera 715 Galloping Hill Road Franklin Lakes, NJ 07417- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Garden State Survey Occupation Engineer Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/03/98	Amount of Each Receipt this Period \$2000.00

SUBTOTAL of Receipts This Page (optional)

\$4050.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Doreen Kunz 27 Coger Street Saddle Brook, NJ 07663- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Theodosia Tambeelane PC Occupation Attorney Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Robert Landmesser 400 Ocean Road, #176 Vero Beach, FL 32963- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer AETC Occupation Executive Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/16/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Peter Landrieu 121 Boulderwood Drive Bernardsville, NJ 07924- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Councilman Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Jaynee Lavecchia 1201 Pinhorn Drive Bridgewater, NJ 08807- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Dept of Banking Occupation Commissioner Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/16/98 Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Jack Lay 19 Briarcliff Drive Scotch Plains, NJ 07076- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/25/98 Amount of Each Receipt this Period \$150.00
Full Name, mailing Address and Zip Code Thomas Leone 52 Tallmadge Avenue Chatham, NJ 07928- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer National Bulk Corp. Occupation Real Estate Development Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/18/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Arthur Liberman 1 Scenic Drive Apt. 703 Highlands, NJ 07732- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer IPF Inc. Occupation Patent & Trademark Counsel Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/14/98 Amount of Each Receipt this Period \$150.00

SUBTOTAL of Receipts This Page (optional)

\$8950.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Carl Litze 3 Rolling Ridge Drive Rockaway, NJ 07866- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Mt. Hope Rock Products, Inc. Occupation Director Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/24/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code David Longo 2535 Mahogany Trail Manasquan, NJ 08736- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Wholesaler Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 08/07/98 Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Amanda Lovas 9 Victorian Hill Manalapan, NJ 07726-8687 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Homemaker Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 09/15/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Helen Macri 913 Hudson Street Hoboken, NJ 07030- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Anthony Maltese Nine E. Saddle River Road Saddle River, NJ 07458- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Construction Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/24/98 Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Anthony Maltese Nine E. Saddle River Road Saddle River, NJ 07458- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Construction Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Rita Manno 3 Elena Court Medford, NJ 08055- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Dept of Health & Human Occupation communications director Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/23/98 Amount of Each Receipt this Period \$400.00

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\$7550.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Anthony Marino 214 French Street Hammonton, NJ 08037- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer New Jersey Transit Occupation Railroad Conductor Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Thomas Marino 6 Howe Avenue Wayne, NJ 07470- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer J.H. Cohn LLP Occupation CPA Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 08/20/98	Amount of Each Receipt this Period \$5000.00 MEMO
Full Name, Mailing Address and Zip Code Jean Marshall 301 Wales Lane Toms River, NJ 08753- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Meridian Health Systems Occupation VP Government Affairs Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code William Martini 68 Adams Terrace Clifton, NJ 07013-4047 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Bills Curmis et al Occupation Attorney Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/11/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Joseph Marvil Ames Rubber Corporation 23 Ames Boulevard Hamburg, NJ 07419- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer AMES RUBBER CORP. Occupation Executive Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/24/98	Amount of Each Receipt this Period \$150.00
Full Name, Mailing Address and Zip Code William Mayer 500 Frank W. Burr Boulevard Teaneck, NJ 07666- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer DeCotiis, Fitzpatrick & Gluck Occupation Attorney Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/15/98	Amount of Each Receipt this Period \$5000.00 MEMO
Full Name, Mailing Address and Zip Code Michael Mayo 25 Potters Run Princeton, NJ 08540- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Deloitte & Touche Occupation Partner Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/02/98	Amount of Each Receipt this Period \$2500.00 MEMO

SUBTOTAL of Receipts This Page (optional)

\$3250.00

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NAME OF COMMITTEE (in Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code James McAndrew 420 A South First Street Bangor, PA 18013- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Matthew Outdoor Advertising Occupation President Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/02/98	Amount of Each Receipt this Period \$5000.00 MEMO
Full Name, Mailing Address and Zip Code Raymond McCabe 258 Stillwell's Corner Road Freehold, NJ 07728- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer RMTB Corp. Occupation Civil Engineer Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code James McGarry 347 Glendale Road North Plainfield, NJ 07063- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Legislative Liaison Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Timothy McGough 109 Acres Drive Hamilton Square, NJ 08690- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Division of Motor Vehicles Occupation Agent Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Eugene Meyers 1190 Goffle Road Ravothorne, NJ 07506- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Hawthorne Chevrolet Occupation President Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 07/30/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Clifford Michel 15 St. Bernard's Road Gladstone, NJ 07934- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Cahill Gordon & Pindel Occupation Attorney Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Jerry Midgette 331 Tebe Place Vauxhall, NJ 07088- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ-Minority Affairs Occupation Special Assistant Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/23/98	Amount of Each Receipt this Period \$400.00

SUBTOTAL of Receipts This Page (optional)

\$3500.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Duane Minard 515 Rockaway Valley Road Boonton Twp, NJ 07005- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/06/98	Amount of Each Receipt this Period \$50.00
Full Name, Mailing Address and Zip Code Janice Mintz 6 E. Acres Drive Pennington, NJ 08534-2101 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ-Personnel Dept Occupation Commissioner Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code M. Joseph Montuoro 18 Lake Road Short Hills, NJ 07078-3208 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer SMM Services, Inc. Occupation Consultant Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Henry Morgan 651 W. Mt. Pleasant Avenue Livingston, NJ 07039-1609 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Morgan, Melhuish et al Occupation Attorney Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$5000.00 MEMO
Full Name, Mailing Address and Zip Code Richard Mroz 365 Tavistock Road Cherry Hill, NJ 08034- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of New Jersey Occupation Director of Appointments Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Robert Murzay 26 Riverview Road Irvington, NY 10533- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Chief Financial Officer Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Francesco Muscarelli 14 Bayside Drive Atlantic Highlands, NJ 07716-1735 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Engineering & Professional Occupation Engineer Aggregate Year-to-Date -> \$2250.00	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$2000.00

SUBTOTAL of Receipts This Page (optional)

\$4350.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Eleanor Missley 145 Phelps Road Ridgewood, NJ 07450- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Homemaker Aggregate Year-to-Date ->	Date (month, day, year) 08/25/98 Amount of Each Receipt this Period \$400.00	Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$1400.00
Full Name, Mailing Address and Zip Code Jayne O'Connor 17 Stratton Court Robbinsville, NJ 08691- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Press Secretary Aggregate Year-to-Date ->	Date (month, day, year) 07/17/98 Amount of Each Receipt this Period \$200.00	Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Jayne O'Connor 17 Stratton Court Robbinsville, NJ 08691- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Press Secretary Aggregate Year-to-Date ->	Date (month, day, year) 09/10/98 Amount of Each Receipt this Period \$200.00	Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Anthony O'Donnell 54 Branch Road Far Hills, NJ 07931- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Innovatative Educational Occupation President Aggregate Year-to-Date ->	Date (month, day, year) 09/16/98 Amount of Each Receipt this Period \$1000.00	Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Jeremiah O'Donnell 16 North Drive Delran, NJ 08075- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer NJ DEP Occupation Ste Manager Aggregate Year-to-Date ->	Date (month, day, year) 09/22/98 Amount of Each Receipt this Period \$200.00	Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Dorcas O'Neal-Williams 6 Crescent Road West Orange, NJ 07052- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Dept. of Law & Public Safety Occupation Executive Director Aggregate Year-to-Date ->	Date (month, day, year) 09/01/98 Amount of Each Receipt this Period \$400.00	Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Maureen Ogden 59 Lakeview Avenue Short Hills, NJ 07078- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date ->	Date (month, day, year) 09/01/98 Amount of Each Receipt this Period \$500.00	Aggregate Year-to-Date ->	Amount of Each Receipt this Period \$500.00

SUBTOTAL of Receipts This Page (optional)

\$2900.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Lynda Pagliughi 441 7th Street Avalon, NJ 08202- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer South Jersey Transportation Occupation Management Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$200.00 Aggregate Year-to-Date -> \$200.00
Full Name, Mailing Address and Zip Code Dolores Pantaleo 34 Campo Terrace Red Bank, NJ 07701- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Pantaleo Electric, Inc Occupation President/Owner Date (month, day, year) 09/24/98 Amount of Each Receipt this Period \$2000.00 Aggregate Year-to-Date -> \$2000.00
Full Name, Mailing Address and Zip Code Nazario Peragano Echo Executive Plaza 899 Mountain Avenue Springfield, NJ 07081- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Peragano Associates L.P. Occupation President Date (month, day, year) 09/11/98 Amount of Each Receipt this Period \$500.00 Aggregate Year-to-Date -> \$500.00
Full Name, Mailing Address and Zip Code William Parrish 24 Charles Avenue Lakehurst, NJ 08733-4905 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Dept of Treasury Occupation Chief Affirmative Act. Officer Date (month, day, year) 08/25/98 Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date -> \$250.00
Full Name, Mailing Address and Zip Code Rajendra Patel 16 Nolen Circle Voorhees, NJ 08043-4406 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Garden State Cardiology ASSOC. Occupation Doctor Date (month, day, year) 09/09/98 Amount of Each Receipt this Period \$150.00 Aggregate Year-to-Date -> \$250.00
Full Name, Mailing Address and Zip Code Antonio Pereira 714 Curtis Avenue Edison, NJ 08820- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Mapp Construction Occupation Self employed Date (month, day, year) 09/04/98 Amount of Each Receipt this Period \$1000.00 Aggregate Year-to-Date -> \$1000.00
Full Name, Mailing Address and Zip Code Darlene Perakata 142 Scoles Avenue Clifton, NJ 07012-1120 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of New Jersey Occupation Attorney Date (month, day, year) 09/24/98 Amount of Each Receipt this Period \$200.00 Aggregate Year-to-Date -> \$325.00

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\$4300.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Blossom Peretz 174 Ocean Avenue, #32 Sea Bright, NJ 07760- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of New Jersey Occupation Attorney Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$150.00 Aggregate Year-to-Date -> \$250.00
Full Name, Mailing Address and Zip Code Alan Philibosian 106 Grand Avenue Englewood, NJ 07631- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self Occupation Attorney Date (month, day, year) 09/18/98 Amount of Each Receipt this Period \$1000.00 Aggregate Year-to-Date -> \$1000.00
Full Name, Mailing Address and Zip Code James Piro 360 Passaic Avenue Nutley, NJ 07110- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Piro, Sinna, Cifelli & Paris Occupation Attorney Date (month, day, year) 09/11/98 Amount of Each Receipt this Period \$5000.00 Aggregate Year-to-Date -> \$5000.00
Full Name, Mailing Address and Zip Code Morton Plawner 9 Melanie Manor East Brunswick, NJ 08816- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer PSE&G Occupation Vice President Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$250.00 Aggregate Year-to-Date -> \$250.00
Full Name, Mailing Address and Zip Code Joseph Flumeri 388 Greenwich Street New York, NY 10013- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Travelers Inc. Occupation Executive Date (month, day, year) 09/05/98 Amount of Each Receipt this Period \$5000.00 Aggregate Year-to-Date -> \$5000.00
Full Name, Mailing Address and Zip Code Merrick Pratt N. 1 Monmouth Hills Highlands, NJ 07732- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Date (month, day, year) 07/15/98 Amount of Each Receipt this Period \$100.00 Aggregate Year-to-Date -> \$150.00
Full Name, Mailing Address and Zip Code Merrick Pratt N. 1 Monmouth Hills Highlands, NJ 07732- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Date (month, day, year) 08/14/98 Amount of Each Receipt this Period \$100.00 Aggregate Year-to-Date -> \$250.00

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\$11600.00

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Anthony Pugliese 25 East Vassar Road Audubon, NJ 08106- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Madden Madden & DelSoul Occupation Attorney Aggregate Year-to-Date -> \$650.00	Date (month, day, year) 08/25/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Pat Quinn 1819 R St., N W, Suite 900 Washington, DC 20006-3603 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Louis Berger Int'l Occupation Civil Engineer Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Virginia Quinn 1819 R Street NW Ste 900 Washington, DC 20006- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Louis Beryer Occupation Engineer Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Elizabeth Randall 395 Lafayette Avenue Westwood, NJ 07675- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Sports Authority Occupation Vice-President Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/08/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Adele Rebell 372 Canterbury Lane Wyckoff, NJ 07401- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer County of Bergen Occupation Attorney Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/11/98	Amount of Each Receipt this Period \$50.00
Full Name, Mailing Address and Zip Code Susan Reinhard 3 Sarah Drive Princeton Junction, NJ 08550- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ Dept of Health Occupation Physician Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Sandra Robinson 580 Summit Avenue Hackensack, NJ 07601- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer County of Bergen Occupation Attorney Aggregate Year-to-Date -> \$4500.00	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$2000.00

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\$13250.00

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

Full Name, Mailing Address and Zip Code Tracy Robinson 138 Maple Street Summit, NJ 07901- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Robinson & Associates Occupation Self employed Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/16/98 Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Edward Rochford P O Box 108 Convent Station, NJ 07961- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Morris County Occupation Sheriff Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 07/21/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Stewart Rog 37 Eric Court Morgenville, NJ 07751-1060 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer DeLoitte Touche Occupation Partner Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/02/98 Amount of Each Receipt this Period \$2500.00 MEMO
Full Name, Mailing Address and Zip Code Doris Ronceray 38 Alexandria Way Basking Ridge, NJ 07920- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/18/98 Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Edmund Ross 135 N. Maple Avenue Basking Ridge, NJ 07920-1008 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 08/11/98 Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Eric Ross 206 Crestwood Drive South Orange, NJ 07079- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Retired Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 08/25/98 Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code Albert Ruh 21 Frontage Road Blairstown, NJ 07825-9762 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Warren County Occupation Surrogate Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/10/98 Amount of Each Receipt this Period \$50.00

SUBTOTAL of Receipts This Page (optional)

\$5000.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Richard Russ 1805 Park Avenue Fort Lauderdale, FL 33326- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer First Miami Securities Occupation Broker Aggregate Year-to-Date ->	Date (month, day, year) 09/11/98 \$2000.00	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Frank Scangarella 48 Titus Avenue Lawrenceville, NJ 08548- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Attorney Aggregate Year-to-Date ->	Date (month, day, year) 09/21/98 \$400.00	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code George Schmitt 4 Starkey Place Montville, NJ 07045- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer OmniPoint Communications Inc. Occupation President Aggregate Year-to-Date ->	Date (month, day, year) 08/05/98 \$5000.00	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Schumann, Hanlon et Attn: Paul Hanlon, Esq. 30 Montgomery Street Jersey City, NJ 07302- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) 09/11/98 \$1000.00	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Marc Schwarz 38 Spruce Lane Colts Neck, NJ 07722-1362 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Deloitte & Touche Occupation Management Consult. Aggregate Year-to-Date ->	Date (month, day, year) 09/02/98 \$2500.00	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code Stephen Schwarz 15 Georgia Lane Croton On Hudson, NY 10520- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Malcolm Pirnie, Inc. Occupation Engineer Aggregate Year-to-Date ->	Date (month, day, year) 09/24/98 \$1000.00	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code C. Courtney Seabrook 118 North Main Street Woodstown, NJ 08098-1226 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date ->	Date (month, day, year) 07/09/98 \$500.00	Amount of Each Receipt this Period \$200.00

SEE REFUND Q.H. #7333 ATTACHED

MEMO

SUBTOTAL of Receipts This Page (optional)

\$9600.00

TOTAL This Period (last page this line number only)

NEW JERSEY REPUBLICAN STATE COMMITTEE

7333

NJRSC Trans to Non Fed

Date 10/07/98

Invoice No.	Amount	Discount	Net Due
Schuman	1,000.00	0.00	1,000.00
Hanlon	0.00	0.00	0.00
et al	0.00	0.00	0.00
Total =	1,000.00	0.00	1,000.00

NEW JERSEY REPUBLICAN STATE COMMITTEE
FEDERAL ACCOUNT
28 WEST STATE STREET
TRENTON, NJ 08608

SUMMIT BANK
TRENTON, NJ 08608
55-208-312

7333

***** One Thousand
***** Dollars and No Cents

DATE AMOUNT
10/07/98 \$*****1,000.00

PAY TO THE ORDER OF NJRSC Trans to Non Fed
28 W State Street
Trenton, NJ 08608

J. Robin Vesco

⑆007333⑆ ⑆031202084⑆ 027⑆50049 7⑆

NEW JERSEY REPUBLICAN STATE COMMITTEE

7333

SCHEDULE A

ITEMIZED RECEIPTS

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

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code John Sedlak 544 Harrison St Rahway, NJ 07065-3508 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer NJ State Commerce Occupation Exec. Director Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Stephen Shilling 18 Brookwood Drive Medford Lakes, NJ 08055- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer The Quaker Group Occupation Investor Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Robert Shinn 1713 Marne Highway P O Box 456 Hainesport, NJ 08036- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Commissioner Aggregate Year-to-Date -> \$800.00	Date (month, day, year) 09/24/98 Amount of Each Receipt this Period \$800.00
Full Name, Mailing Address and Zip Code Henry Shotmeyer 439 Russell Avenue Wyckoff, NJ 07481-1224 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Shotmeyer Brothers Occupation Owner Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/21/98 Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Marie Sieber 32 Field Road Clifton, NJ 07013- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Price Waterhouse Occupation CPA Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/25/98 Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code J. Peter Simon Hidden Pond Farm Village Road Green Village, NJ 07935- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/24/98 Amount of Each Receipt this Period \$250.00
Full Name, Mailing Address and Zip Code Carmelo Sits 3218 Kennedy Blvd. Jersey City, NJ 07306- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Hudson County District Council Occupation Employee Fund Admin. Aggregate Year-to-Date -> \$2000.00	Date (month, day, year) 09/17/98 Amount of Each Receipt this Period \$2000.00

SUBTOTAL of Receipts This Page (optional)

\$14250.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Bileen Sivoletta 204 Woodland Avenue Summit, NJ 07801- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Deloitte & Touche Occupation Attorney Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/02/98	Amount of Each Receipt this Period \$2500.00 MEMO
Full Name, Mailing Address and Zip Code John Peter Skirkanich 10 Club Way Rumson, NJ 07760- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Renard Partners Occupation Real Estate Manager Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/03/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Gordon Slaney 25 Barnyard Laned Abington, MA 02351- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer HNTB Corporation Occupation Civil Engineer Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code John Soldoveri 247 Union Boulevard Totowa, NJ 07512- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Businessman Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/11/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Christine St. John 283 Prospect Avenue Princeton, NJ 08540- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 09/08/98	Amount of Each Receipt this Period \$75.00
Full Name, Mailing Address and Zip Code Carol ann Stefanacci 9 Boiling Spring Road Ho Ho Kus, NJ 07423- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Homemaker Occupation Homemaker Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/25/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Mark Stefanacci 34 Eider Court Wayne, NJ 07470- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Appointments Director Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$400.00

SUBTOTAL of Receipts This Page (optional)

\$9475.00

TOTAL This Period (last page this line number only)

SCHEDULE A

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Joseph Supor t/a J. Supor Realty Co. 401 Worthington Harrison, NJ 07029- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Self employed Occupation Realtor	Date (month, day, year) 09/17/98	Amount of Each Receipt this Period \$2500.00
Aggregate Year-to-Date -> \$2500.00			
Full Name, Mailing Address and Zip Code John Swift 32 Peppercorn Road Chatham, NJ 07928- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation	Date (month, day, year) 09/09/98	Amount of Each Receipt this Period \$150.00
Aggregate Year-to-Date -> \$250.00			
Full Name, Mailing Address and Zip Code David Taylor 4 Bliss Road Mendham, NJ 07945- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Self employed Occupation Physician	Date (month, day, year) 08/20/98	Amount of Each Receipt this Period \$250.00
Aggregate Year-to-Date -> \$250.00			
Full Name, Mailing Address and Zip Code Mattricia Taylor 108 Deer Creek Drive Plainsboro, NJ 08536- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Division of Disabilities Occupation Contract Administrator	Date (month, day, year) 07/09/98	Amount of Each Receipt this Period \$100.00
Aggregate Year-to-Date -> \$100.00			
Full Name, Mailing Address and Zip Code Mattricia Taylor 108 Deer Creek Drive Plainsboro, NJ 08536- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Division of Disabilities Occupation Contract Administrator	Date (month, day, year) 08/24/98	Amount of Each Receipt this Period \$150.00
Aggregate Year-to-Date -> \$250.00			
Full Name, Mailing Address and Zip Code Barbara Terhune 369 Warwick Avenue Teaneck, NJ 07666- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Homemaker Occupation	Date (month, day, year) 09/15/98	Amount of Each Receipt this Period \$400.00
Aggregate Year-to-Date -> \$400.00			
Full Name, Mailing Address and Zip Code John Traier 15 East Parkway Clifton, NJ 07014- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer NJ Dept of Banking Occupation Assistant Commissioner	Date (month, day, year) 09/21/98	Amount of Each Receipt this Period \$400.00
Aggregate Year-to-Date -> \$400.00			

SUBTOTAL of Receipts This Page (optional)

\$3950.00

TOTAL This Period (last page this line number only)

SCHEDULE A

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Harold Tuno 18 Kates Tract Mount Holly, NJ 08060-9751 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 08/06/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code Kathleen Valentine 20 E Esplanade Drive Bricktown, NJ 08723- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Bathgate Wegener & Wolf Occupation Office Manager Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code John Valeri 36 North Finley Avenue Basking Ridge, NJ 07920- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Assist. Counsel Aggregate Year-to-Date -> \$100.00	Date (month, day, year) 07/17/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code John Valeri 36 North Finley Avenue Basking Ridge, NJ 07920- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Assist. Counsel Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 09/16/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Vincent Vidas 730 Lippincott Avenue Moorestown, NJ 08057- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Semcor, Inc. Occupation Executive Aggregate Year-to-Date -> \$250.00	Date (month, day, year) 08/26/98	Amount of Each Receipt this Period \$150.00
Full Name, Mailing Address and Zip Code Meggi Villane 100 Parker Road Eatontown, NJ 07724- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Dir. of Scheduling Aggregate Year-to-Date -> \$400.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$400.00
Full Name, Mailing Address and Zip Code Lawrence Vivenzio 4 Mill Race Court PO Box 165 Tranquility, NJ 07879- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Lawrie, Cozier & Vivenzio Occupation Attorney Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/08/98	Amount of Each Receipt this Period \$1000.00

SUBTOTAL of Receipts This Page (optional)

\$1950.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Helen Waller 309 Bridgeboro Rd., Unit. 2452 Moorestown, NJ 08057- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$350.00	Date (month, day, year) 07/09/98	Amount of Each Receipt this Period \$100.00
Full Name, Mailing Address and Zip Code James Wallwork P O Box 973 Far Hills, NJ 07931-0973 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Retired Aggregate Year-to-Date -> \$2100.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Frank Walsh 330 South Street PO Box 1975 Morristown, NJ 07962-1975 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Wesray Capitol Corp Occupation Chairman Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Michael Warner 7 Bridle Path Southampton, NJ 08088- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Deputy Commis./Vet. Affairs Aggregate Year-to-Date -> \$300.00	Date (month, day, year) 07/01/98	Amount of Each Receipt this Period \$25.00
Full Name, Mailing Address and Zip Code Michael Warner 7 Bridle Path Southampton, NJ 08088- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer State of NJ Occupation Deputy Commis./Vet. Affairs Aggregate Year-to-Date -> \$325.00	Date (month, day, year) 07/28/98	Amount of Each Receipt this Period \$25.00
Full Name, Mailing Address and Zip Code Michael Warner 7 Bridle Path Southampton, NJ 08088- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Deputy Commis./Vet. Affairs Aggregate Year-to-Date -> \$1125.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$800.00
Full Name, Mailing Address and Zip Code Shahid Watson 100 Gouverneur Avenue Trenton, NJ 08618- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Amer-I-Can Academy Inc. Occupation CEO Aggregate Year-to-Date -> \$3000.00	Date (month, day, year) 09/11/98	Amount of Each Receipt this Period \$2000.00

SUBTOTAL of Receipts This Page (optional)

\$5950.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Thomas Weck 100 Halsted Street East Orange, NJ 07019- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Louis Berger & Assoc. Occupation Executive Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Sidney Wentz 1 White Deer Lane Morristown, NJ 07960-7030 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer R.W. Johnson Foundation Occupation Executive Aggregate Year-to-Date -> \$200.00	Date (month, day, year) 07/15/98	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code Philip White P O Box 4197 River Edge, NJ 07661-4197 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation Realtor Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/15/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code John Wight 11 Park Lane Madison, NJ 07940- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer HNTB Corp. Occupation Civil Engineer Aggregate Year-to-Date -> \$2500.00	Date (month, day, year) 09/10/98	Amount of Each Receipt this Period \$2500.00
Full Name, Mailing Address and Zip Code John Wiley 120 St. Paul Street Westfield, NJ 07090- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer self-employed Occupation Dentist Aggregate Year-to-Date -> \$1000.00	Date (month, day, year) 09/18/98	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Nancy Wilson 80 Montclair Avenue Montclair, NJ 07042- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Retired Occupation Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/01/98	Amount of Each Receipt this Period \$500.00
Full Name, Mailing Address and Zip Code Donald Wuerdeman 90 Sparrow Lane Pearl River, NY 10965- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Malcolm Pirnie Inc Occupation Engineer Aggregate Year-to-Date -> \$500.00	Date (month, day, year) 09/24/98	Amount of Each Receipt this Period \$500.00

SUBTOTAL of Receipts This Page (optional)

\$10700.00

TOTAL This Period (last page this line number only)

SCHEDULE A

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NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Paul Yarossi 87 Smokey Ridge Road Ringwood, NJ 07456- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer HNTE Corporation Occupation Civil Engineer Aggregate Year-to-Date ->	Date (month, day, year) 09/10/98 \$1000.00	Amount of Each Receipt this Period \$1000.00
Full Name, Mailing Address and Zip Code Lawrence Zagarella 37 Salem Court Metuchen, NJ 08840- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer J.H. Cohn & Co. Occupation Accountant Aggregate Year-to-Date ->	Date (month, day, year) 08/20/98 \$5000.00	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code Gilbert Zweig 24 Stiles Avenue Morris Plains, NJ 07950- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Glenbrook Technologies, Inc. Occupation President & C.E.O. Aggregate Year-to-Date ->	Date (month, day, year) 07/30/98 \$3000.00	Amount of Each Receipt this Period \$2000.00
Full Name, Mailing Address and Zip Code Christine Leone- Zwillinger 520 Park Road Cherry Hill, NJ 08034- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer State of NJ Occupation Assistant Council Aggregate Year-to-Date ->	Date (month, day, year) 09/23/98 \$200.00	Amount of Each Receipt this Period \$200.00
Full Name, Mailing Address and Zip Code A & S Transportation Attn: Mr. Joseph P. Miele 75 Jacobus Avenue South Kearny, NJ 07032- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Partnership Attribution Listed Individually Occupation Aggregate Year-to-Date ->	Date (month, day, year) 08/20/98 \$10000.00	Amount of Each Receipt this Period \$10000.00
Full Name, Mailing Address and Zip Code DeCotiis, Fitzpatrick & Gluck 500 Frank West Burr Blvd Teaneck, NJ 07666- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Partnership Attribution Listed Individually Occupation Aggregate Year-to-Date ->	Date (month, day, year) 09/15/98 \$10000.00	Amount of Each Receipt this Period \$10000.00
Full Name, Mailing Address and Zip Code J.H. Cohn LLP 75 Eisenhower Parkway Roseland, NJ 07068- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Partnership Attribution Listed Individually Occupation Aggregate Year-to-Date ->	Date (month, day, year) 08/20/98 \$10000.00	Amount of Each Receipt this Period \$10000.00

SEE REFUND ON # 7912 ATTACHED

SUBTOTAL of Receipts This Page (optional)

\$33200.00

TOTAL This Period (last page this line number only)

7312

NJRSC Tran to Non Fed

Date 09/30/98

Invoice No.	Amount	Discount	Net Due
A & S	10,000.00	0.00	10,000.00
Total =	10,000.00	0.00	10,000.00

NEW JERSEY REPUBLICAN STATE COMMITTEE

FEDERAL ACCOUNT
28 WEST STATE STREET
TRENTON, NJ 08608

SUMMIT BANK
TRENTON, NJ 08608
55-208-312

7312

***** Ten Thousand
***** Dollars and No Cents

DATE

AMOUNT

09/30/98

\$*****10,000.00

PAY
TO THE
ORDER
OF
NJRSC Tran to Non Fed
28 W State Street
Trenton, NJ 08608

J. Robin Uscón

⑈007312⑈ ⑆031202084⑆ 027-50049 7⑈

EW JERSEY REPUBLICAN STATE COMMITTEE

7312

SCHEDULE A

ITEMIZED RECEIPTS

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

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Lawrie, Cozier 200 Valley Road Ste 100 Mount Arlington, NJ 07856- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Partnership Attribution Listed Individually Occupation Date (month, day, year) 09/08/98 Amount of Each Receipt this Period \$1000.00 Aggregate Year-to-Date -> \$1000.00
Full Name, Mailing Address and Zip Code Matthew Outdoor Advertising LP 420 A S. First Street Bangor, PA 18013- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Partnership Attribution Listed Individually Occupation Date (month, day, year) 09/02/98 Amount of Each Receipt this Period \$5000.00 Aggregate Year-to-Date -> \$5000.00
Full Name, Mailing Address and Zip Code Morgan, Melhuish 651 W. Mt. Pleasant Livingston, NJ 07039- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Partnership Attribution Listed Individually Occupation Date (month, day, year) 09/10/98 Amount of Each Receipt this Period \$10000.00 Aggregate Year-to-Date -> \$10000.00
Full Name, Mailing Address and Zip Code Windels, Marx Attn: Anthony Coscia 156 West 56th Street New York, NY 10019- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Partnership Attribution Listed Individually Occupation Date (month, day, year) 09/10/98 Amount of Each Receipt this Period \$3000.00 Aggregate Year-to-Date -> \$3000.00
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Date (month, day, year) / / Amount of Each Receipt this Period Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Date (month, day, year) / / Amount of Each Receipt this Period Aggregate Year-to-Date ->
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Date (month, day, year) / / Amount of Each Receipt this Period Aggregate Year-to-Date ->

SUBTOTAL of Receipts This Page (optional)

\$19000.00

TOTAL This Period (last page this line number only)

\$405500.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 11(c)

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Johnson & Johnson Employees Good Gov. One Johnson & Johnson Plaza New Brunswick, NJ 08933-7204 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer FEC # C00010983 Occupation Aggregate Year-to-Date -> \$5000.00	Date (month, day, year) 09/11/98	Amount of Each Receipt this Period \$5000.00
Full Name, Mailing Address and Zip Code United Water Resources PAC 200 Old Hook Road Harrington Park, NJ 07640- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Fed Pac # C00280156 Occupation Aggregate Year-to-Date -> \$4000.00	Date (month, day, year) 08/25/98	Amount of Each Receipt this Period \$4000.00
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

\$9000.00

TOTAL This Period (last page this line number only)

\$9000.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 2
FOR LINE NUMBER 15

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code Excellence 132 West State Street Trenton, NJ 08608- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Reimb for Overnight Mail Occupation Aggregate Year-to-Date ->	Date (month, day, year) 07/01/98 \$282.75	Amount of Each Receipt this Period \$282.75
Full Name, Mailing Address and Zip Code Mike Ferguson for Congress PO Box 867 Red Bank, NJ 07701- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer COBRA Insurance Reimbursement Occupation Aggregate Year-to-Date ->	Date (month, day, year) 08/13/98 \$613.18	Amount of Each Receipt this Period \$613.18
Full Name, Mailing Address and Zip Code Mike Ferguson for Congress PO Box 867 Red Bank, NJ 07701- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer COBRA Reimbursement Occupation Aggregate Year-to-Date ->	Date (month, day, year) 09/02/98 \$306.59	Amount of Each Receipt this Period \$306.59
Full Name, Mailing Address and Zip Code Strategic Telecommunications 2610 University Avenue Ste 500 Saint Paul, MN 55114- Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Discount on Direct Mail Produc Occupation Aggregate Year-to-Date ->	Date (month, day, year) 07/01/98 \$98.28	Amount of Each Receipt this Period \$98.28
Full Name, Mailing Address and Zip Code Strategic Telecommunications 2610 University Avenue Ste 500 Saint Paul, MN 55114- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Discount on Direct Mail Produc Occupation Aggregate Year-to-Date ->	Date (month, day, year) 07/17/98 \$158.22	Amount of Each Receipt this Period \$158.22
Full Name, Mailing Address and Zip Code US Postmaster-Trenton 680 Rout 130 & Klockner Road Trenton, NJ 08608- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Reimb for Postage Occupation Aggregate Year-to-Date ->	Date (month, day, year) 07/08/98 \$3360.43	Amount of Each Receipt this Period \$3360.43
Full Name, Mailing Address and Zip Code Summit US Postmaster Summit, NJ 07901- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Reim for Postage Occupation Aggregate Year-to-Date ->	Date (month, day, year) 07/08/98 \$1520.02	Amount of Each Receipt this Period \$1520.02

SUBTOTAL of Receipts This Page (optional)

\$6339.47

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 2
FOR LINE NUMBER 15

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code US Post Office- Bellmawr Post Office Box 9001 Bellmawr, NJ 08099-9652 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Reimb of Postage Occupation	Date (month, day, year) 07/14/98	Amount of Each Receipt this Period \$8778.92
Aggregate Year-to-Date -> \$8778.92			
Full Name, Mailing Address and Zip Code US Post Office-Hackensack 560 Huyler Street South Hackensack, NJ 07606-9998 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Reimb for Excess Postage Occupation	Date (month, day, year) 07/06/98	Amount of Each Receipt this Period \$6863.21
Aggregate Year-to-Date -> \$6863.21			
Full Name, Mailing Address and Zip Code US Post Office-New Brunswick 2 Kilmer Road Edison, NJ 08899-9652 Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Reimb for Postage Occupation	Date (month, day, year) 07/08/98	Amount of Each Receipt this Period \$3943.28
Aggregate Year-to-Date -> \$3943.28			
Full Name, Mailing Address and Zip Code US Postmaster-Newark 2 Federal Square Newark, NJ 07102- Receipt For: ☒ Primary ☐ General ☐ Other (specify)	Name of Employer Reimb for Postage Occupation	Date (month, day, year) 07/08/98	Amount of Each Receipt this Period \$5251.38
Aggregate Year-to-Date -> \$5251.38			
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			
Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Aggregate Year-to-Date ->			

SUBTOTAL of Receipts This Page (optional)

\$24836.79

TOTAL This Period (last page this line number only)

\$31176.26

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed summary page

PAGE 1 OF 1
FOR LINE NUMBER 28a

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

NAME OF COMMITTEE (In Full)

New Jersey Republican State Committee

Full Name, Mailing Address and Zip Code A & S Transportation Attn: Mr. Joseph P. Miele 75 Jacobus Avenue South Kearny, NJ 07032-	Purpose of Disbursement Trans to Non Fed Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 09/29/98	Amount of Each Disbursement This Period \$10000.00
Full Name, Mailing Address and Zip Code Roberta Ferguson Saint Clair At the Ocean Spring Lake, NJ 07762-	Purpose of Disbursement Trans to Non Fed Disbursement for: ☒ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 09/02/98	Amount of Each Disbursement This Period \$5000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$15000.00

TOTAL This Period (last page this line number only)

\$15000.00

SCHEDULE H2

(EFFECTIVE 1/1/91)

ALLOCATION RATIOS

PAGE	OF
1	1

NAME OF COMMITTEE

New Jersey Republican State Committee

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

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

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

NAME OF COMMITTEE

New Jersey Republican State Committee

GENERIC VOTER DRIVE COSTS

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) %
☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) %
 OR
☐ FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %
 • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %
 ADJUSTMENTS TO FUNDS EXPENDED:
 ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
 • ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %
 • ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %
 ADJUSTMENTS TO FUNDS EXPENDED:
 ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %
 ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT ☐ (1 POINT)	
2. U.S. SENATE ☐ (1 POINT)	
3. U.S. CONGRESS ☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	1
5. GOVERNOR ☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S) ☐ (1 OR 2 POINTS)	
7. STATE SENATE ☐ (1 POINT)	
8. STATE REPRESENTATIVE ☐ (1 POINT)	
9. LOCAL CANDIDATES ☐ (1 OR 2 POINTS)	1
10. EXTRA NON-FEDERAL POINT ☐ (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)	2
12. TOTAL POINTS (LINE 4 PLUS LINE 11)	3

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 33.33%

SCHEDULE H1

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

NAME OF COMMITTEE

New Jersey Republican State Committee

NATIONAL PARTY COMMITTEES

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

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

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT)

OR

☐ FUNDS EXPENDED:

* ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL

* ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL

ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

* ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL

* ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL

ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

- | | |
|--|---|
| 1. PRESIDENT | ☐ (1 POINT) |
| 2. U.S. SENATE | ☐ (1 POINT) |
| 3. U.S. CONGRESS | ☒ (1 POINT) |
| 4. SUBTOTAL - FEDERAL (ADD 1, 2, AND 3) | |
| 5. GOVERNOR | ☒ (1 POINT) |
| 6. OTHER STATEWIDE OFFICE(S) | ☐ (1 OR 2 POINTS) |
| 7. STATE SENATE | ☒ (1 POINT) |
| 8. STATE REPRESENTATIVE | ☒ (1 POINT) |
| 9. LOCAL CANDIDATES | ☒ (1 OR 2 POINTS) |
| 10. EXTRA NON-FEDERAL POINT | ☒ (1 POINT) |
| 11. SUBTOTAL - NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10) | |
| 12. TOTAL POINTS (LINE 4 PLUS LINE 11) | |

NUMBER OF POINTS
1
1
1
1
1
1
1
5
6

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12

16.67%

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 1	OF 3
FOR LINE 1B	

NAME OF COMMITTEE New Jersey Republican State Committee			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT New Jersey Republican State Committee		DATE OF RECEIPT 07/14/98		\$ 99,756.64
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive			87589.39	
ii) Direct Fundraising (List Events-Amount for Each)				
a) <u>Telemarketing & Direct Mail</u>			2340.29	
b) <u>98 Gala</u>			3828.00	
c) <u>Chair & Cap Club</u>			791.02	
d) <u>Governor's Council</u>			5207.94	
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT New Jersey Republican State Committee		DATE OF RECEIPT 08/07/98		\$ 54,971.34
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive			39513.14	
ii) Direct Fundraising (List Events-Amount for Each)				
a) <u>Telemarketing & Direct Mail</u>			231.05	
b) <u>98 Gala</u>			1359.59	
c) <u>Chair & Cap Club</u>			1690.17	
d) <u>Governor's Council</u>			12177.39	
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
			TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
			EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE			127102.53	27625.45
TOTAL THIS PERIOD			127102.53	27625.45
				154727.98

RECEIPT SCHEDULE H3

(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 2 OF 3

FOR LINE 18

NAME OF COMMITTEE New Jersey Republican State Committee			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT New Jersey Republican State Committee		DATE OF RECEIPT 08/19/98		\$ 67,753.46
		BREAKDOWN OF TRANSFER RECEIVED		
		ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) 98 Gala			67633.22	
b) Chair & Cap Club			120.24	
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT New Jersey Republican State Committee		DATE OF RECEIPT 08/20/98		\$ 42,469.58
		BREAKDOWN OF TRANSFER RECEIVED		
		ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive		42469.58		
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
		TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
		ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE		42469.58	67753.46	110,223.04
TOTAL THIS PERIOD		42469.58	67753.46	110,223.04

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE	OF
3	3
FOR LINE 18	

NAME OF COMMITTEE New Jersey Republican State Committee			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT New Jersey Republican State Committee		DATE OF RECEIPT 09/01/98		\$ 78862.52
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	30019.27			
ii) Direct Fundraising (List Events-Amount for Each)				
a) 98 Gala		48720.00		
b) Direct Mail		123.25		
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT New Jersey Republican State Committee		DATE OF RECEIPT 09/17/98		\$ 606151.97
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	131753.97			
ii) Direct Fundraising (List Events-Amount for Each)				
a) 98 Gala		473140.19		
b) Direct Mail		341.40		
c) Telemarketing		918.41		
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DGS	
SUBTOTAL THIS PAGE	161773.24	523241.25		685014.49
TOTAL THIS PERIOD	331345.35	618620.16		949965.51

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
New Brunswick US Postmaster 21 Kilmer Road Edison, NJ 08899-9652	Postage Issue Advocacy Ad	08/20/98	\$5374.43	\$1791.30	\$3583.13
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$5374.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jamestown Associates 199 Nassau Street Princeton, NJ 08540-	Production Issue Advocacy Ad	08/31/98	\$12125.00	\$4041.26	\$8083.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$17499.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
New Brunswick US Postmaster 21 Kilmer Road Edison, NJ 08899-9652	Postage Issue Advocacy Ad	09/03/98	\$4922.49	\$1540.67	\$3281.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$22421.92 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
New Brunswick US Postmaster 21 Kilmer Road Edison, NJ 08899-9652	Postage Issue Advocacy Ad	09/08/98	\$4925.00	\$1641.50	\$3283.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$27346.92 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jamestown Associates 199 Nassau Street Princeton, NJ 08540-	Production Issue Advocacy Ads	09/15/98	\$23985.00	\$7994.20	\$15990.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$51331.92 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$51331.92	\$17108.93	\$34222.99
TOTAL THIS PERIOD (last page for each line only; fed.share 21a and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jamestown Associates 199 Nassau Street Princeton, NJ 08540-	Postage Issue Advocacy Ad	09/28/98	\$379.70	\$126.55	\$253.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$51711.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	Rent & Utilities	07/01/98	\$6046.05	\$1007.88	\$5038.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$705989.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hyatt Regency P O Box 23284 Newark, NJ 07189-	Dinner Meeting Exp	07/03/98	\$109.00	\$18.17	\$90.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706098.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marriottt Forrestal Village 201 Village Blvd Princeton, NJ 08540-	Lunch	07/03/98	\$60.14	\$6.69	\$53.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706138.29 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/03/98	\$23.50	\$3.92	\$19.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706161.79 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$6598.39	\$1163.21	\$5435.18
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/93)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mobil Oil Hackettstown, NJ 07840-	Travel Expense	07/03/98	\$16.75	\$2.79	\$13.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706178.54 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Katmandu Route 29 Trenton, NJ 08610-	Dinner Expense	07/03/98	\$43.51	\$7.25	\$36.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706222.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mobil Oil Route 33 Mercerville, NJ 08619-	Travel Exp	07/04/98	\$23.60	\$3.93	\$19.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706245.65 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Friendly's Restaurant Trenton Avenue Morrisville, PA 19067-	Lunch	07/04/98	\$21.97	\$3.66	\$18.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706267.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Carousel Flowers 1588 Parkside Avenue Trenton, NJ 08610-	Protocol	07/04/98	\$59.00	\$9.84	\$49.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706326.62 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$164.83	\$27.47	\$137.36
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (and for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Piani Ristorante Nassau Street Ridgewood, NJ 07540-	Dinner Meeting Expense	07/04/98	\$127.86	\$21.31	\$106.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706454.48 ☐ DIRECT CANDIDATE SUPPORT					
Marriottt Forrestal Village 201 Village Blvd Princeton, NJ 08540-	Lodging Expense	07/05/98	\$112.50	\$18.75	\$93.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$706566.98 ☐ DIRECT CANDIDATE SUPPORT					
Amtrak So. Clinton Avenue Trenton, NJ 08611-	Travel Expense	07/05/98	\$492.00	\$82.02	\$409.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$707058.98 ☐ DIRECT CANDIDATE SUPPORT					
Thayer Paper Company PO Box 8465 Mankato, MN 56002-	Office Supplies	07/05/98	\$110.70	\$18.45	\$92.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$707169.66 ☐ DIRECT CANDIDATE SUPPORT					
Capitol Copy Attn: Mr. Ray Sziber 116 West State Street Trenton, NJ 08608-	Printed Office Supplies	07/06/98	\$470.84	\$78.49	\$392.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$707640.52 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1313.90	\$219.02	\$1094.88
TOTAL THIS PERIOD: (last page for each line only) (Fed. Share 21a and non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Delux P O BOX 64500 St. Paul, MN 55164-0500	Office Supplies	07/06/98	\$77.27	\$12.88	\$64.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$707717.79 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Pagenet Paging Network of 1120 Executive Plaza, Suite 400 Mt. Laurel, NJ 08054-	Telephone Expense	07/06/98	\$490.57	\$81.78	\$408.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$708208.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Summit Bank 150 West State Street Trenton, NJ 08608-	Annual Charge	07/06/98	\$20.00	\$3.33	\$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$708228.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Summit Bank 150 West State Street Trenton, NJ 08608-	Annual Charges	07/06/98	\$20.00	\$3.33	\$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$708248.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
ABS Canon 300 Commerce Square Boulevard Burlington, NJ 08016-	Equipment Maintenance	07/06/98	\$36.58	\$6.10	\$30.48
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$708284.94 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$644.42	\$107.42	\$537.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 33 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Purchase Power PO Box 85042 Louisville, KY 40285-5042	Postage	07/06/98	\$1024.50	\$170.76	\$853.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$709309.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Club 479 West State St Trenton, NJ 08618-	Membership Dues	07/06/98	\$145.00	\$24.17	\$120.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$709454.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marriottt Forrestal Village 201 Village Blvd Princeton, NJ 08540-	Catering & Room Rental	07/06/98	\$1856.91	\$309.55	\$1547.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$711311.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/06/98	\$23.75	\$3.96	\$19.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$711335.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hackettstown, NJ 07840-	Travel Expense	07/06/98	\$13.00	\$2.17	\$10.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$711348.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3063.16	\$510.63	\$2552.53
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21st and non-fed. 81st)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bell Atlantic PO Box 41556 Philadelphia, PA 19101-1556	Telephone Exp	07/06/98	\$215.59	\$35.94	\$179.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$711563.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Roona Korde 23 Holohan Drive Plainsboro, NJ 08536-	Reimburse for Parking	07/06/98	\$39.00	\$6.50	\$32.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$711602.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Staples Dept B2 PO Box 30292 Salt Lake City, UT 84130-	Office Supplies	07/08/98	\$120.71	\$20.12	\$100.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$711723.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	07/08/98	\$19.95	\$3.33	\$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$711743.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Yardley Inn River Road Yardley, PA 19067-	Lunch Meeting Expense	07/08/98	\$40.33	\$6.72	\$33.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$711783.68 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$435.59	\$72.61	\$362.97
TOTAL THIS PERIOD (last page doc each line only: (Fed-Share 21a) and non-Fed-Share 21a))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	07/09/98	\$2628.04	\$438.09	\$2189.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$714411.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Salary	07/09/98	\$1890.35	\$315.12	\$1575.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$716302.07 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Canon Financial P O Box 42937 Philadelphia, PA 19101-	Equipment Lease	07/09/98	\$627.52	\$104.61	\$522.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$716929.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Postmaster Trenton 680 Highway #130 & Klockner Trenton, NJ 08608-	Fund Raising Postage	07/09/98	\$400.00	\$66.65	\$333.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$717329.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	07/09/98	\$2754.35	\$459.15	\$2295.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$720083.94 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$8300.26	\$1383.65	\$6916.61
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	07/09/98	\$1154.02	\$192.38	\$961.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$721237.96 ☐ DIRECT CANDIDATE SUPPORT					
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	Salary	07/09/98	\$1333.26	\$222.25	\$1111.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$722571.22 ☐ DIRECT CANDIDATE SUPPORT					
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	07/09/98	\$1651.40	\$275.29	\$1376.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$724222.62 ☐ DIRECT CANDIDATE SUPPORT					
Katherine Monske R P O 1106 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	07/09/98	\$614.54	\$102.44	\$512.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$724837.16 ☐ DIRECT CANDIDATE SUPPORT					
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	07/09/98	\$945.08	\$157.54	\$787.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$725782.24 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5698.30	\$949.90	\$4748.40
TOTAL THIS PERIOD (Last page for each line only: (Fed-share 21a) and non-fed-21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (read for Line 51 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	07/09/98	\$892.24	\$148.74	\$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$726674.48 ☐ DIRECT CANDIDATE SUPPORT					
Teresa Tilton 5 Pitt Street Ewing, NJ 08638-	Salary	07/09/98	\$591.63	\$98.52	\$493.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$727266.11 ☐ DIRECT CANDIDATE SUPPORT					
Edward Waters 703 Center Street Collingswood, NJ 08108-1618	Salary	07/09/98	\$921.45	\$153.61	\$767.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$728187.56 ☐ DIRECT CANDIDATE SUPPORT					
Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	07/09/98	\$1040.19	\$173.40	\$866.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$729227.75 ☐ DIRECT CANDIDATE SUPPORT					
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	07/09/98	\$739.65	\$123.30	\$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$729967.40 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4185.16	\$697.67	\$3487.49
TOTAL THIS PERIOD (see page for each line only) (Fed share 21a and non-fed 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lee Vartan 55 Hamilton Avenue Kearny, NJ 07032-	Salary	07/09/98	\$406.07	\$67.69	\$338.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$730373.47 ☐ DIRECT CANDIDATE SUPPORT					
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	P/R Tax & Processing Fees	07/09/98	\$12603.62	\$2101.02	\$10502.60
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$742977.09 ☐ DIRECT CANDIDATE SUPPORT					
Richard Van Noord 5556 Lodge Place Millerville, NJ 08832-	Salary	07/09/98	\$1145.15	\$190.90	\$954.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$744122.24 ☐ DIRECT CANDIDATE SUPPORT					
Dwyers 117-119 No. Broad Street Trenton, NJ 08608-	Office Supplies	07/09/98	\$61.80	\$10.30	\$51.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$744184.04 ☐ DIRECT CANDIDATE SUPPORT					
Kevin Israel 26 Calgary Circle Morganville, NJ 07751-	Salary	07/09/98	\$389.62	\$64.95	\$324.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$744573.66 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$14606.26	\$2434.86	\$12171.40
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/09/98	\$14.00	\$2.33	\$11.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$744587.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Aries Rent-a-Car Hackettstown, NJ	Travel Expense	07/09/98	\$310.50	\$51.76	\$258.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$744898.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Alexander Previdi 931 Willow Ave Apt. 10 Hoboken, NJ 07030-	Salary	07/09/98	\$1033.98	\$172.36	\$861.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$745932.14 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michele Sherikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	07/09/98	\$1150.10	\$191.72	\$958.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$747082.24 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Venja 51 Taurus Drive Somerville, NJ 08876-	Salary	07/09/98	\$1259.65	\$209.98	\$1049.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$748341.89 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3768.23	\$628.15	\$3140.08
TOTAL THIS PERIOD (last page for each form only) (Fed. share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary	07/09/98	\$981.13	\$163.55	\$817.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$749323.02 ☐ DIRECT CANDIDATE SUPPORT					
Lucent Technologies PO Box 5332 New York, NY 10087-	Equipment	07/09/98	\$329.62	\$54.95	\$274.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$749652.64 ☐ DIRECT CANDIDATE SUPPORT					
Thayer Paper Company PO Box 8465 Mankato, MN 56002-	Office Supplies	07/09/98	\$59.85	\$9.98	\$49.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$749712.49 ☐ DIRECT CANDIDATE SUPPORT					
Michael Hinchliffe 6 Wynwood Road Chatham, NJ 07928-	Salary	07/09/98	\$365.56	\$60.94	\$304.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$750078.05 ☐ DIRECT CANDIDATE SUPPORT					
Christopher Brennan 705 Crescent Parkway Sea Girt, NJ 08750-	Salary	07/09/98	\$600.00	\$100.02	\$499.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$750678.05 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2336.16	\$389.44	\$1946.72
TOTAL THIS PERIOD (see page for each line only) (Fed. share 21A) and non-fed. 21ALL)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Theresa Mondella 759 Gail Chambers Road Jackson, NJ 08527-	Salary	07/09/98	\$638.36	\$106.41	\$531.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$751316.41 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Hess Oil Flemington, NJ	Travel Expense	07/09/98	\$23.25	\$3.88	\$19.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$751339.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bell Atlantic P O Box 4833 Trenton, NJ 08650-4833	Telephone Expense	07/10/98	\$238.85	\$39.82	\$199.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$751578.51 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Summit Bank 150 West State Street Trenton, NJ 08608-	Credit Card Fees	07/10/98	\$52.59	\$8.77	\$43.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$751631.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Xpedite Systems PO Box 14024 Newark, NJ 07198-0024	Internal Fax Program	07/10/98	\$335.87	\$55.99	\$279.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$751966.97 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1288.92	\$214.87	\$1074.05
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AISI 2771 Plaza Del Amo Suite 809 Torrance, CA 90503-	Internal Fax Program	07/10/98	\$1087.20	\$181.24	\$905.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753054.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hackettstown, NJ 07840-	Travel Expense	07/10/98	\$18.00	\$3.00	\$15.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753072.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Bagel South Broad Street Trenton, NJ 08610-	Lunch Meeting	07/10/98	\$75.00	\$12.50	\$62.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753147.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 Hackettstown, NJ	Travel Expense	07/10/98	\$14.00	\$2.33	\$11.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753161.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amtrak So. Clinton Avenue Trenton, NJ 08611-	Travel Expense	07/11/98	\$299.00	\$49.84	\$249.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753460.17 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1493.20	\$248.91	\$1244.29
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
EXXON Madison NJ	Travel Expense	07/11/98	\$10.00	\$3.00	\$15.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753478.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	07/12/98	\$19.95	\$3.33	\$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753498.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Somerset Diner Somerset, New Jersey	Lunch	07/12/98	\$11.22	\$1.87	\$9.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753509.34 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/13/98	\$20.75	\$3.46	\$17.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753530.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mobil Oil Hackettstown, NJ 07840-	Travel Expense	07/13/98	\$13.50	\$2.25	\$11.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753543.59 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$83.42	\$13.91	\$69.51
TOTAL THIS PERIOD (omit page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (omit for lines 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Shell Oil Convent Station, NJ	Travel Expense	07/13/98	\$18.00	\$3.00	\$15.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753561.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Tony's Newsstand 25 W. State Street Trenton, NJ 08625-	Newspapers	07/14/98	\$101.20	\$16.87	\$84.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753662.79 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Viking Office Products P O Box 1252 East Windsor, CT 06088-	Office Supplies	07/14/98	\$212.01	\$35.34	\$176.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$753874.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bell Atlantic P O Box 4833 Trenton, NJ 08650-4833	Telephone Expense	07/14/98	\$1768.99	\$294.89	\$1474.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$755643.79 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	Parking	07/14/98	\$130.00	\$21.67	\$108.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$755773.79 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2230.20	\$371.77	\$1858.43
TOTAL THIS PERIOD (local page for each line only) (Fed. share 21a and non-fed. 21a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Campaigns and Election Magazine 1511 K Street, NW #1020 Washington, DC 20005-	Subscription Renewal	07/14/98	\$39.95	\$6.66	\$33.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$755813.74 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ditschman Flemington Ford Route 202 & 31, PO Box 1007 Flemington, NJ 08822-	Vehicle Maintenance	07/14/98	\$25.73	\$4.25	\$21.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$755839.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Doner Public Affairs Attn: Mr. Adam Goodman PO Box 21818 1220 Hillshire Road Baltimore, MD 21222-	Consulting Fees	07/14/98	\$5000.00	\$833.50	\$4166.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$760839.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pino's Highland Park, NJ	Dinner Expense	07/14/98	\$69.05	\$11.51	\$57.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$760908.52 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sunoco Company Jfk Memorial Highway North East, MD 21901-	Travel Expense	07/15/98	\$22.25	\$3.71	\$18.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$760930.77 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5156.98	\$859.67	\$4297.31
TOTAL THIS PERIOD (1400 page inc each line only) (Fed share 21a and non-Fed share 21a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Shell Oil Convent Station, NJ	Travel Expense	07/15/98	\$19.50	\$3.25	\$16.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$760950.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Pane Vino Livingston, NJ	Dinner Meeting Expense	07/15/98	\$46.32	\$7.72	\$38.60
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$760996.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Friendly's Restaurant Trenton Avenue Morrisville, PA 19067-	Lunch	07/16/98	\$31.73	\$5.29	\$26.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761028.32 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Sunoco Company JFK Memorial Highway North East, MD 21901-	Travel Expense	07/16/98	\$23.75	\$3.96	\$19.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761052.07 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/17/98	\$24.00	\$4.00	\$20.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761076.07 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$145.30	\$24.22	\$121.08
TOTAL THIS PERIOD (next page for each line only) (Fed. above 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	07/18/98	\$19.95	\$3.33	\$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761096.02 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	07/18/98	\$21.95	\$3.60	\$18.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761117.97 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Texaco Chatham, New Jersey	Travel Expense	07/18/98	\$16.50	\$2.75	\$13.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761134.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Exxon Madison NJ	Travel Expense	07/18/98	\$10.00	\$1.67	\$8.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761144.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rose City Limousine Co. 212 Main Street Madison, NJ 07940-	Travel Expense	07/19/98	\$51.00	\$8.50	\$42.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761195.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$119.40	\$18.91	\$99.49
TOTAL THIS PERIOD (last page for each line only) (fed share 21a and non-fed 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXCEPTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	07/19/98	\$25.74	\$4.29	\$21.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761221.21 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mobil Oil Hackettstown, NJ 07840-	Travel Expense	07/19/98	\$16.50	\$2.75	\$13.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761237.71 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Texaco Chatham, New Jersey	Travel Expense	07/19/98	\$24.01	\$4.00	\$20.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761261.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Yardley Inn River Road Yardley, PA 19087-	Lunch Meeting Expense	07/19/98	\$33.93	\$5.66	\$28.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761295.65 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bell Atlantic Mobile 2 Flemington, NJ	Equipment	07/19/98	\$296.78	\$49.47	\$247.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761592.43 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$396.96	\$66.17	\$330.79
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TOTAL THIS PERIOD (Last page for each line only) (Fed. share 21a and non-fed. 21a11)

TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(REACTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail	07/20/98	\$290.75	\$48.47	\$242.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$761883.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DS Watts P O Box 13170 Philadelphia, PA 19101-3170	Telephone Expense	07/20/98	\$619.38	\$103.25	\$516.13
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$762502.56 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	Parking	07/20/98	\$515.00	\$85.85	\$429.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$763017.56 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Blue Cross & Blue Shield of NJ PO Box 18009 Newark, NJ 07101-0607	Employee Health Insurance	07/20/98	\$8467.62	\$1411.55	\$7056.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$771485.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Woodrow's 50 West State Street Trenton, NJ 08608-	Lunch	07/20/98	\$31.00	\$5.17	\$25.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$771516.18 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$9923.75	\$1654.29	\$8269.46
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bell Atlantic Nynex Mobile P O Box 15559 Worcester, MA 01615-	Telephone Expense	07/20/98	\$839.47	\$139.94	\$699.53

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$772355.65 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/20/98	\$10.50	\$1.75	\$8.75

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$772366.15 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Sunoco Company Jfk Memorial Highway North East, MD 21901-	Travel Expense	07/20/98	\$24.25	\$4.00	\$20.21

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$772390.40 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Raceway 13 Hackettstown, NJ	Travel Expense	07/20/98	\$13.50	\$2.25	\$11.25

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$772403.90 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
AT&T Wireless Services PO Box 8218 Aurora, IL 60572-8218	Telephone Expense	07/20/98	\$654.82	\$109.16	\$545.66

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$772405.72 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1542.54	\$259.10	\$1285.40
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for Line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/93)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Getty Oil Co Madison, NJ	Travel Expense	07/20/98	\$18.00	\$3.00	\$15.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$773076.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
David Boyd Boulevard 249-48-5365 Passaic, NJ 07055-	Void Check	07/21/98	\$-75.00	\$-12.50	\$-62.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$773001.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mark Campbell 7 Stone Street 017-64-3875 New Brunswick, NJ 08901-	Void Check	07/21/98	\$-60.00	\$-10.00	\$-50.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$772941.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Joseph Shivers 390 River Drive 135-28-3977 Passaic, NJ 07055-	Void Check	07/21/98	\$-75.00	\$-12.50	\$-62.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$772866.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Richard C. Francesconi 5526 Jefferson Avenue Pennsauken, NJ 08110-	Void Check	07/21/98	\$-65.00	\$-10.84	\$-54.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$772801.72 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$-257.00	\$-42.84	\$-214.16
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Richard Flagg 1715 Hillcrest Avenue Camden, NJ 08110-	Void Check	07/21/98	\$-65.00	\$-10.84	\$-54.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$772736.72 ☐ DIRECT CANDIDATE SUPPORT					
David Mita 20 New Jersey Avenue Lavallette, NJ 08735-	Void Check	07/21/98	\$-4.39	\$-0.73	\$-3.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$772732.33 ☐ DIRECT CANDIDATE SUPPORT					
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/21/98	\$15.75	\$2.63	\$13.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$772748.08 ☐ DIRECT CANDIDATE SUPPORT					
Pennington 15 Highway 31 Pennington, NJ 08534-	Lunch	07/21/98	\$12.73	\$2.12	\$10.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$772760.81 ☐ DIRECT CANDIDATE SUPPORT					
Rocco Iosca 11 Shady Lawn Drive Madison, NJ 07940-	Reimburse for Travel & Mtg Expense	07/22/98	\$1056.29	\$176.08	\$880.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$773817.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1015.38	\$168.26	\$846.12
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/22/98	\$15.50	\$2.58	\$12.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$773832.60 ☐ DIRECT CANDIDATE SUPPORT					
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/22/98	\$10.50	\$1.75	\$8.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$773843.10 ☐ DIRECT CANDIDATE SUPPORT					
Mobil Oil Hackensack, NJ 07840-	Travel Expense	07/22/98	\$20.00	\$3.33	\$16.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$773863.10 ☐ DIRECT CANDIDATE SUPPORT					
Park Avenue Monmouth Jct., NJ	Travel Expense	07/22/98	\$260.00	\$43.34	\$216.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774123.10 ☐ DIRECT CANDIDATE SUPPORT					
Republican National Committee Attn: Chairman Jim Nicholson 310 First St., S E Washington, DC 20003-1801	Dinner Mtg Expense	07/23/98	\$60.00	\$10.00	\$50.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774183.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$366.00	\$61.00	\$305.00
TOTAL THIS PERIOD (last page for each share only) (Fed. share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Acacia 2637 Main Street Lawrenceville, NJ 08648-	Dinner Meeting Expense	07/23/98	\$92.65	\$15.44	\$77.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774275.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/23/98	\$13.40	\$2.23	\$11.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774289.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Shell Oil Convent Station, NJ	Travel Expense	07/23/98	\$23.00	\$3.83	\$19.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774312.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Breakers 1507 Ocean Avenue Spring Lake, NJ 07762-	Dinner Mtg Exp	07/23/98	\$115.63	\$19.28	\$96.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774427.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Princeton Wine Princeton, NJ	Protocol	07/23/98	\$22.25	\$3.71	\$18.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774450.03 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$266.93	\$44.41	\$222.44
TOTAL THIS PERIOD (last page for each line only) (Fed. Share \$1a and Non-Fed. \$1a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/92)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
San Domenico 360 Central Park New York, NY 10019-	Dinner Expense	07/23/98	\$103.12	\$17.19	\$85.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774553.15 ☐ DIRECT CANDIDATE SUPPORT					
Becco 355 West 46 Street New York, NY 10036-	Dinner	07/23/98	\$297.91	\$49.66	\$248.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774851.06 ☐ DIRECT CANDIDATE SUPPORT					
Mickey Mantle Central Park New York, NY 10019-	Lunch	07/23/98	\$78.74	\$13.13	\$65.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$774929.60 ☐ DIRECT CANDIDATE SUPPORT					
Garabed "Chuck" Raytaian P O Box 268 Hackensack, NJ 07840-0474	Salary	07/24/98	\$2630.39	\$436.49	\$2191.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$777560.19 ☐ DIRECT CANDIDATE SUPPORT					
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Salary	07/24/98	\$1890.35	\$315.12	\$1575.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$779450.54 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5000.51	\$835.59	\$4166.92
TOTAL THIS PERIOD (Last page for each line only) (Fed. share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	07/24/98	\$2800.35	\$466.82	\$2333.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$782250.89 ☐ DIRECT CANDIDATE SUPPORT					
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	07/24/98	\$1154.01	\$192.37	\$961.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$783404.90 ☐ DIRECT CANDIDATE SUPPORT					
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08106-	Salary	07/24/98	\$1333.25	\$222.25	\$1111.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$784738.15 ☐ DIRECT CANDIDATE SUPPORT					
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	07/24/98	\$1651.41	\$275.29	\$1376.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$786389.56 ☐ DIRECT CANDIDATE SUPPORT					
Katherine Monska R P O 1106 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	07/24/98	\$614.54	\$102.44	\$512.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$787004.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7553.56	\$1259.17	\$6294.39
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a5 and non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(RECEIVED 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	07/24/98	\$945.31	\$157.58	\$787.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$787949.41 ☐ DIRECT CANDIDATE SUPPORT					
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	07/24/98	\$892.23	\$148.73	\$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$788841.64 ☐ DIRECT CANDIDATE SUPPORT					
Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	07/24/98	\$1040.20	\$173.40	\$866.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$789881.84 ☐ DIRECT CANDIDATE SUPPORT					
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Reimbursement for Parking	07/24/98	\$50.00	\$8.34	\$41.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$789931.84 ☐ DIRECT CANDIDATE SUPPORT					
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	07/24/98	\$739.65	\$123.30	\$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$790671.49 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3667.39	\$617.35	\$3056.04
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a) and non-fed. 21a(i))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary sheet)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

12/27/98

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Lee Vartan 55 Hamilton Avenue Kearny, NJ 07032-	Salary	07/24/98	\$406.08	\$67.69	\$338.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$791077.57 ☐ DIRECT CANDIDATE SUPPORT					
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	P/R Tax and Processing Fees	07/24/98	\$11283.17	\$1880.90	\$9402.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$802360.74 ☐ DIRECT CANDIDATE SUPPORT					
Kevin Israel 26 Calgary Circle Morganville, NJ 07751-	Salary	07/24/98	\$389.91	\$65.00	\$324.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$802750.65 ☐ DIRECT CANDIDATE SUPPORT					
Amoco Route 31 Pennington, NJ 08534-	Travel Expense	07/24/98	\$16.75	\$2.79	\$13.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$802767.40 ☐ DIRECT CANDIDATE SUPPORT					
Michele Sherkjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	07/24/98	\$1150.10	\$191.72	\$958.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$803917.50 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$13246.01	\$2208.10	\$11037.91
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a1 and non-Fed 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Christopher Vanis 51 Taurus Drive Somerville, NJ 08876-	Salary	07/24/98	\$1259.65	\$209.98	\$1049.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$805177.15 ☐ DIRECT CANDIDATE SUPPORT					
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary & Travel Exp Reimbursed	07/24/98	\$1216.93	\$202.66	\$1014.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$806394.08 ☐ DIRECT CANDIDATE SUPPORT					
Michael Kinchliffe 6 Wynwood Road Chatham, NJ 07928-	Salary	07/24/98	\$301.67	\$50.32	\$251.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$806695.95 ☐ DIRECT CANDIDATE SUPPORT					
Theresa Mondella 759 Gail Chambers Road Jackson, NJ 08527-	Salary	07/24/98	\$494.81	\$82.48	\$412.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$807190.76 ☐ DIRECT CANDIDATE SUPPORT					
Bouley Bakery New York, NY	Dinner Meeting Expense	07/24/98	\$165.83	\$27.64	\$138.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$807356.59 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3439.09	\$575.28	\$2865.81
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Palace Central Park New York, NY 10019-	Lunch	07/24/98	\$29.45	\$4.91	\$24.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$807386.04 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
W W Sport North Broad Street Trenton, NJ 08611-	Protocol	07/24/98	\$37.00	\$6.17	\$30.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$807423.04 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Park Lane Central Park New York, NY 10019-	Lodging RNC Meeting	07/24/98	\$385.11	\$64.20	\$320.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$807808.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Park Lane Central Park New York, NY 10019-	Lodging RNC Meeting	07/24/98	\$294.49	\$49.09	\$245.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$808102.64 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Marriottt Forrestal Village 201 Village Blvd Princeton, NJ 08540-	Lodging	07/25/98	\$195.04	\$32.51	\$162.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$808297.68 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$941.09	\$156.68	\$784.21
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a) and Non-fed, 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Exxon Madison NJ	Travel Expense	07/25/98	\$17.50	\$2.92	\$14.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$808315.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ruth's Chris Newington, Ct	Dinner Meeting Expense	07/25/98	\$285.89	\$47.66	\$238.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$808601.07 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pete Lorzenzo's Caf 66 S. Clinton Avenue Trenton, NJ 08609-	Lunch Meeting Expense	07/26/98	\$49.35	\$9.23	\$41.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$808650.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Rackettstown, NJ 07840-	Travel Expense	07/26/98	\$16.00	\$2.67	\$13.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$808666.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Plaza Central Park Avenue New York, NY 10019-	Lodging for SNC Meeting	07/26/98	\$896.11	\$149.38	\$746.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$809562.53 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1264.85	\$210.86	\$1053.99
TOTAL THIS PERIOD (last page for each line only) (Fed. share 27a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Plaza Central Park Avenue New York, NY 10019-	Lunch Expense	07/26/98	\$35.00	\$5.83	\$29.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$809597.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel; Expense	07/27/98	\$15.00	\$2.50	\$12.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$809612.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Plaza Central Park Avenue New York, NY 10019-	Lodging for RNC Meeting	07/27/98	\$930.10	\$155.05	\$775.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$810542.63 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Plaza Central Park Avenue New York, NY 10019-	Lunch Expense	07/27/98	\$30.85	\$5.14	\$25.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$810573.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Holiday Inns Route #1 Princeton, NJ 08540-	Seminar Lunch	07/27/98	\$42.20	\$7.03	\$35.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$810615.68 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1053.15	\$175.55	\$877.60
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21bii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Viking Office Products P O Box 1052 East Windsor, CT 06088-	Office Supplies	07/28/98	\$247.56	\$41.27	\$206.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$810863.24 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Pitney Bowes P O Box 85460 Louisville, KY 40285-5460	Equipment Lease	07/28/98	\$316.41	\$52.75	\$263.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$811179.65 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Wissahickon Spring Water Inc. 10447 Drummond Road Philadelphia, PA 19154-	Office Supplies	07/28/98	\$100.39	\$16.74	\$83.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$811280.04 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	Electrical Repairs	07/28/98	\$165.00	\$27.51	\$137.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$811445.04 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Continental P O Box 209309 Houston, TX 77216-9309	Travel Expense	07/28/98	\$714.00	\$119.02	\$594.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$812159.04 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1543.36	\$257.29	\$1286.07
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ford Motor Credit Company PO Box 93000 Philadelphia, PA 19193-	Auto Lease	07/28/98	\$782.49	\$130.44	\$652.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$812941.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shell Oil Convent Station, NJ	Travel Expense	07/28/98	\$23.60	\$3.93	\$19.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$812965.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shell Oil Convent Station, NJ	Travel Expense	07/28/98	\$21.75	\$3.63	\$18.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$812986.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Company 3051 Corvin Drive Santa Clara, CA 95051-	Protocol	07/28/98	\$672.78	\$112.15	\$560.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$813659.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	RNC Mtg & Travel Exp Reimbursed	07/29/98	\$664.24	\$110.73	\$553.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$814323.90 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2164.86	\$360.88	\$1803.98
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	PURPOSE/EVENT Rent & Utilities	DATE 07/29/98	TOTAL AMOUNT \$5996.05	FEDERAL \$ \$999.54	NON-FEDERAL \$ \$4996.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$820319.95 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Pagenet Paging Network of 1120 Executive Plaza, Suite 400 Mt. Laurel, NJ 08054-	PURPOSE/EVENT Telephones Expense	DATE 07/29/98	TOTAL AMOUNT \$472.20	FEDERAL \$ \$78.72	NON-FEDERAL \$ \$393.48
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$820792.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Yardley Inn River Road Yardley, PA 19067-	PURPOSE/EVENT Lunch Expense	DATE 07/29/98	TOTAL AMOUNT \$35.58	FEDERAL \$ \$5.93	NON-FEDERAL \$ \$29.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$820827.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Raceway 13 Hackettstown, NJ	PURPOSE/EVENT Travel Expense	DATE 07/29/98	TOTAL AMOUNT \$14.00	FEDERAL \$ \$2.33	NON-FEDERAL \$ \$11.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$820841.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Raceway 13 Hackettstown, NJ	PURPOSE/EVENT Travel Expense	DATE 07/29/98	TOTAL AMOUNT \$15.00	FEDERAL \$ \$2.50	NON-FEDERAL \$ \$12.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$820856.73 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$6532.83	\$1089.02	\$5443.81
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 428 202-564,21511)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/93)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE HARMOND & Associates 801 North Pitt Street Suite 120 Alexandria, VA 22314-	PURPOSE/EVENT Meeting Fees	DATE 07/29/98	TOTAL AMOUNT \$59.00	FEDERAL % \$9.84	NON-FEDERAL % \$49.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$820915.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Christopher Brennan 705 Crescent Parkway Sea Girt, NJ 08750-	PURPOSE/EVENT Salary	DATE 07/30/98	TOTAL AMOUNT \$600.00	FEDERAL % \$100.00	NON-FEDERAL % \$499.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$821515.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Getty Oil Co Madison, NJ	PURPOSE/EVENT Travel Expense	DATE 07/30/98	TOTAL AMOUNT \$23.00	FEDERAL % \$3.83	NON-FEDERAL % \$19.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$821538.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Tre Piani Nassau Street Princeton, NJ 08540-	PURPOSE/EVENT Dinner Meeting Expense	DATE 07/30/98	TOTAL AMOUNT \$100.09	FEDERAL % \$16.69	NON-FEDERAL % \$83.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$821638.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Marriottt Forrestal Village 201 Village Blvd Princeton, NJ 08540-	PURPOSE/EVENT Dinner Meeting Expense	DATE 08/01/98	TOTAL AMOUNT \$92.22	FEDERAL % \$15.37	NON-FEDERAL % \$76.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$821731.94 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$874.31	\$145.75	\$728.56
TOTAL THIS PERIOD (next page for each line only) (Fed.Share 21a and non-Fed.Share 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXCLUSIVE 1/1/93)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amtrak So. Clinton Avenue Trenton, NJ 08611-	Travel expense	08/02/98	\$82.00	\$13.67	\$68.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$821813.04 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Shell Oil Convent Station, NJ	Travel Expense	08/02/98	\$25.50	\$4.25	\$21.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$821838.54 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Viking Office Products P O Box 1052 East Windsor, CT 06086-	Office Supplies	08/04/98	\$93.05	\$15.51	\$77.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$821931.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	Payroll Processing Expense	08/04/98	\$99.16	\$16.53	\$82.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$822030.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bell Atlantic PO Box 41556 Philadelphia, PA 19101-1556	Telephone Expense	08/04/98	\$65.53	\$10.92	\$54.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$822096.28 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$365.24	\$60.88	\$304.36
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXCEPTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hyatt Regency New Brunswick 2 Albany Street New Brunswick, NJ 08901-	Lodging	08/05/98	\$166.13	\$27.69	\$138.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$822262.41 ☐ DIRECT CANDIDATE SUPPORT					
Labels & Lists, Inc. Attn: Bruce Willsie 2500 116th Avenue, N E Bellevue, WA 98004-	Lists	08/05/98	\$3619.47	\$503.37	\$3016.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$825881.88 ☐ DIRECT CANDIDATE SUPPORT					
Trenton Club 479 West State St Trenton, NJ 08618-	Membership Dues	08/05/98	\$95.00	\$15.84	\$79.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$825976.88 ☐ DIRECT CANDIDATE SUPPORT					
Marriottt Forrestal Village 201 Village Blvd Princeton, NJ 08540-	Dinner Meeting	08/05/98	\$71.81	\$11.97	\$59.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826048.69 ☐ DIRECT CANDIDATE SUPPORT					
Amoco Route 31 Pennington, NJ 08534-	Travel exp	08/05/98	\$14.50	\$2.42	\$12.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826063.19 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3966.91	\$661.29	\$3305.62
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Ruth's Chris Washington, DC	Dinner Meeting	08/05/98	\$151.44	\$25.25	\$126.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826214.63 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Luxury Collection Washington DC	Lodging	08/05/98	\$231.55	\$38.60	\$192.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826446.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Continental Airlines Newark Airport Newark, NJ	Airfare	08/05/98	\$335.41	\$55.91	\$279.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826781.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Summit Bank 150 West State Street Trenton, NJ 08608-	Credit Card Charges	08/06/98	\$17.25	\$2.88	\$14.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826798.84 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel Exp	08/06/98	\$17.75	\$2.96	\$14.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826816.59 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$753.40	\$125.60	\$627.80
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a) and non-fed. 21a(i))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Shell Oil Convent Station, NJ	Travel Exp	08/06/98	\$22.80	\$3.80	\$19.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826839.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Bagel South Broad Street Trenton, NJ 08610-	Food for Lunch Meeting	08/06/98	\$83.75	\$13.96	\$69.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$826923.14 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary & Travel Expenses Reimbursed	08/07/98	\$2807.29	\$457.98	\$2339.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$829730.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	08/07/98	\$2750.49	\$458.51	\$2291.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$832480.92 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Salary	08/07/98	\$1890.36	\$315.12	\$1575.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$834371.28 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7554.63	\$1259.37	\$6295.32
TOTAL THIS PERIOD (last page tot 9999 line only) (Fed. share 21a and non-Fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Canon Financial P O Box 42937 Philadelphia, PA 19101-	Equipment Lease	08/07/98	\$627.52	\$104.61	\$522.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$834998.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	08/07/98	\$2754.35	\$459.15	\$2295.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$837753.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	08/07/98	\$1154.01	\$192.37	\$961.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$838907.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	Salary	08/07/98	\$1333.26	\$222.25	\$1111.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$840240.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	06/07/98	\$1651.40	\$275.25	\$1376.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$841691.82 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7520.54	\$1253.67	\$6266.87
TOTAL THIS PERIOD (last page for each item only: (Fed-share 21a and non-Fed-21a))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katharine Monske R P O 1106 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	08/07/98	\$614.54	\$102.44	\$512.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$842506.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	08/07/98	\$957.00	\$159.53	\$797.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$843463.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	08/07/98	\$892.24	\$146.74	\$743.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$844355.60 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
ABCO, Inc 1637 Stelton Road Unit B-5 Piscataway, NJ 08854-	Equipment Maintenance Contract	08/07/98	\$734.58	\$122.45	\$612.13
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$845090.19 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Edward Waters 703 Center Street Collingswood, NJ 08108-1618	Salary	08/07/98	\$921.45	\$153.61	\$767.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$846011.63 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4119.91	\$686.77	\$3433.04
TOTAL THIS PERIOD (Last page for each line only) (Fed. share 21a and non-fed. 21b1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Based on line 31 of the detailed activity page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	08/07/98	\$1040.19	\$173.40	\$866.79
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$847051.82 ☐ DIRECT CANDIDATE SUPPORT					
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	08/07/98	\$739.64	\$123.30	\$616.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$847791.46 ☐ DIRECT CANDIDATE SUPPORT					
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	Payroll Taxes & Processing Fees	08/07/98	\$11305.17	\$1884.57	\$9420.60
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$859096.63 ☐ DIRECT CANDIDATE SUPPORT					
Kevin Israel 26 Calgary Circle Morganville, NJ 07751-	Salary	08/07/98	\$202.60	\$33.77	\$168.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$859299.23 ☐ DIRECT CANDIDATE SUPPORT					
Kevin Israel 26 Calgary Circle Morganville, NJ 07751-	Salary	08/07/98	\$389.92	\$65.00	\$324.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$859689.15 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$13677.52	\$2280.04	\$11397.48
TOTAL THIS PERIOD (sum page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EXERCISE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Yardley Inn River Road Yardley, PA 19067-	Lunch Meeting	08/07/98	\$34.99	\$5.83	\$29.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$859724.14 ☐ DIRECT CANDIDATE SUPPORT					
Michole Sherikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	08/07/98	\$1150.10	\$191.72	\$958.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$860674.24 ☐ DIRECT CANDIDATE SUPPORT					
Christopher Venis 51 Taurus Drive Somerville, NJ 08876-	Salary	08/07/98	\$1260.43	\$210.11	\$1050.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$862134.67 ☐ DIRECT CANDIDATE SUPPORT					
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary & Travel Expenses Reimbursed	08/07/98	\$1217.33	\$202.93	\$1014.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$863352.00 ☐ DIRECT CANDIDATE SUPPORT					
Michael Minchcliffe 6 Wynwood Road Chatham, NJ 07928-	Salary	08/07/98	\$448.37	\$74.74	\$373.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$863800.37 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4111.22	\$685.33	\$3425.89
TOTAL THIS PERIOD (last page for each line only) (red. share 21a and nonred. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Theresa Mondella 759 Gail Chambers Road Jackson, NJ 08527-	Salary	08/07/98	\$494.81	\$82.48	\$412.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$864295.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	08/08/98	\$19.95	\$3.33	\$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$864315.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Raceway 13 Hackettstown, NJ	Travel Exp	08/09/98	\$15.00	\$2.50	\$12.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$864330.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Tony's Newsstand 25 W. State Street Trenton, NJ 08625-	Newspapers	08/10/98	\$101.20	\$16.87	\$84.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$864431.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hyatt Regency P O Box 23284 Newark, NJ 07189-	Room & Food Chg for Meeting	08/10/98	\$805.32	\$134.25	\$671.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$865236.65 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1436.28	\$239.43	\$1196.85
TOTAL THIS PERIOD (last page for each line only) (Fed, share 21a and non-fed, 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bell Atlantic P O Box 4833 Trenton, NJ 08650-4833	Telephone Expense	08/10/98	\$1529.43	\$254.96	\$1274.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$866766.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Summit Bank 150 West State Street Trenton, NJ 08608-	Credit Card Fees	08/10/98	\$12.25	\$7.04	\$35.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$866808.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Amoco Route 31 Pennington, NJ 08534-	Travel Exp	08/11/98	\$15.00	\$2.50	\$12.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$866823.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Overnight Mail Expense	08/12/98	\$11.15	\$1.86	\$9.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$866834.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Xpodite Systems PO Box 14024 Newark, NJ 07198-0024	Internal Fax Program	08/12/98	\$161.34	\$26.90	\$134.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$866995.82 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1759.17	\$293.26	\$1465.91
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21st and non-fed. 21st)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 5 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Hamilton Jewelers 2542 Brunswick Pike Lawrenceville, NJ 08648-	PURPOSE/EVENT Protocol	DATE 08/12/98	TOTAL AMOUNT \$330.00	FEDERAL % \$55.01	NON-FEDERAL % \$274.99
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$867325.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Amoco Route 31 Pennington, NJ 08534-	PURPOSE/EVENT Salary	DATE 08/12/98	TOTAL AMOUNT \$13.25	FEDERAL % \$2.21	NON-FEDERAL % \$11.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$867339.07 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Lucent Technologies PO Box 5332 New York, NY 10087-	PURPOSE/EVENT Maintenance Fee	DATE 08/12/98	TOTAL AMOUNT \$5.62	FEDERAL % \$0.94	NON-FEDERAL % \$4.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$867344.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Amoco Route 31 Pennington, NJ 08534-	PURPOSE/EVENT Travel Exp	DATE 08/13/98	TOTAL AMOUNT \$12.31	FEDERAL % \$2.05	NON-FEDERAL % \$10.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$867357.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Doner Public Affairs Attn: Mr. Adam Goodman PO Box 21818 1220 Hillshire Road Baltimore, MD 21222-	PURPOSE/EVENT Reimburse for Travel Expenses	DATE 08/13/98	TOTAL AMOUNT \$1656.93	FEDERAL % \$276.21	NON-FEDERAL % \$1380.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$869013.93 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2018.11	\$336.42	\$1681.69
TOTAL THIS PERIOD (last page for each line only) (Fed, shown 21a and non-fed, 21b1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Christopher Brennan 705 Crescent Parkway Sea Girt, NJ 08750-	Salary	08/13/98	\$500.00	\$83.35	\$416.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$869513.93 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Yardley Inn River Road Yardley, PA 19067-	Lunch Meeting Exp	08/14/98	\$40.97	\$6.83	\$34.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$869554.90 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Raceway 13 Hackettstown, NJ	Salary	08/14/98	\$16.25	\$2.71	\$13.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$869571.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Getty Oil Co Madison, NJ	Travel Exp	08/14/98	\$5.00	\$0.83	\$4.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$869576.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Hess Oil Co Flemington, NJ	Travel Exp	08/14/98	\$23.50	\$3.92	\$19.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$869599.65 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$585.72	\$97.64	\$488.08
TOTAL THIS PERIOD (page page for each line only) (Fed. Share 21a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Joe's Mill Hill South Broad Street Trenton, NJ 08611-	PURPOSE/EVENT Dinner Meeting Exp	DATE 08/15/98	TOTAL AMOUNT \$101.00	FEDERAL % \$16.84	NON-FEDERAL % \$84.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$869700.65 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic Nynex Mobile P O Box 15559 Worcester, MA 01615-	PURPOSE/EVENT Telephone Expense	DATE 08/17/98	TOTAL AMOUNT \$903.40	FEDERAL % \$150.60	NON-FEDERAL % \$752.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$870604.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE AT&T Wireless Services PO Box 8218 Aurora, IL 60572-8218	PURPOSE/EVENT Telephone Expense	DATE 08/17/98	TOTAL AMOUNT \$708.07	FEDERAL % \$118.04	NON-FEDERAL % \$590.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$871312.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Doner Public Affairs Attn: Mr. Adam Goodman PO Box 21818 1220 Hillshire Road Baltimore, MD 21222-	PURPOSE/EVENT Consulting Fees	DATE 08/17/98	TOTAL AMOUNT \$5000.00	FEDERAL % \$833.50	NON-FEDERAL % \$4166.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$876312.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE US Watts P O Box 13170 Philadelphia, PA 19101-3170	PURPOSE/EVENT Telephone Expense	DATE 08/18/98	TOTAL AMOUNT \$553.93	FEDERAL % \$92.30	NON-FEDERAL % \$461.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$876866.05 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7266.40	\$1211.32	\$6055.08
TOTAL THIS PERIOD (last page for each line only) (Federal 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	08/18/98	\$21.95	\$3.66	\$18.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$376808.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Mobil Oil Hackettstown, NJ 07840-	Travel Exp	08/18/98	\$16.25	\$2.71	\$13.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$876904.25 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Getty Oil Co Madison, NJ	Travel exp	08/18/98	\$21.25	\$3.54	\$17.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$876925.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Blue Cross & Blue Shield of NJ PO Box 18009 Newark, NJ 07101-0607	Employee Health Insurance	08/19/98	\$7714.28	\$1285.97	\$6428.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$884639.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Texaco Chatham, New Jersey	Travel Exp	08/19/98	\$14.25	\$2.36	\$11.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$884654.03 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7787.98	\$1298.26	\$6489.72
TOTAL THIS PERIOD (Last page for each line only) (Fed. share 21a and non-fed. 21b1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Used for line 31 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AMOCO Route 31 Pennington, NJ 08534-	Salary	08/20/98	\$13.93	\$2.32	\$11.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$884667.96 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AMOCO Route 31 Pennington, NJ 08534-	Salary	08/20/98	\$17.25	\$2.88	\$14.37
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$884685.21 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pancake House Flemington, NJ	Breakfast Meeting Exp	08/20/98	\$23.78	\$3.96	\$19.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$884708.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Void Check	08/21/98	\$-2807.29	\$-467.98	\$-2339.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$881901.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	08/21/98	\$2349.11	\$391.60	\$1957.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$884250.81 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$-403.22	\$-67.22	\$-336.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a) and non-fed. 21b1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE Used for line 31 of the detailed summary page			

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JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
T. Robin Visconi 370 Tall Tree Court Jackson, NJ 08527-	Salary	08/21/98	\$1890.35	\$315.12	\$1575.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$886141.16 ☐ DIRECT CANDIDATE SUPPORT					
Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	Salary	08/21/98	\$2754.35	\$459.15	\$2295.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$888895.51 ☐ DIRECT CANDIDATE SUPPORT					
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	08/21/98	\$1154.02	\$192.38	\$961.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$890049.53 ☐ DIRECT CANDIDATE SUPPORT					
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	Salary	08/21/98	\$1333.25	\$222.25	\$1111.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$891382.78 ☐ DIRECT CANDIDATE SUPPORT					
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	08/21/98	\$1651.40	\$275.29	\$1376.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$893034.18 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$8783.37	\$1464.13	\$7319.18
TOTAL THIS PERIOD (last page for each line only) (Fed share 21a and non-fed 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 51 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Katherine Monske R P O 1106 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	08/21/98	\$614.54	\$102.44	\$512.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$893648.72 ☐ DIRECT CANDIDATE SUPPORT					
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	08/21/98	\$956.98	\$159.53	\$797.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$894605.70 ☐ DIRECT CANDIDATE SUPPORT					
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	08/21/98	\$895.15	\$149.22	\$745.93
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$895500.85 ☐ DIRECT CANDIDATE SUPPORT					
Edward Waters 703 Center Street Collingswood, NJ 08108-1618	Salary	08/21/98	\$921.45	\$153.61	\$767.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$896422.30 ☐ DIRECT CANDIDATE SUPPORT					
Kerry Koch 36 Ridge View Drive Baeking Ridge, NJ 07920-	Salary	08/21/98	\$1048.45	\$174.75	\$873.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$897470.75 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4436.57	\$739.58	\$3696.99
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	08/21/98	\$739.65	\$123.30	\$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$898210.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	P/R Tax & Processing Fees	08/21/98	\$9996.96	\$1666.49	\$8330.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$908207.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kevin Israel 26 Calgary Circle Morganville, NJ 07751-	Void Check	08/21/98	\$-369.92	\$-65.00	\$-324.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$907817.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sunoco Company JFK Memorial Highway North East, MD 21901-	Salary	08/21/98	\$24.75	\$4.13	\$20.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$907842.19 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michele Sherikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	08/21/98	\$1152.13	\$192.06	\$960.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$908994.32 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$11523.57	\$1920.98	\$9602.59
TOTAL THIS PERIOD (see page for each item only) (Fed. share 31a and non fed. 31a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see Col. 1, Line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Venis 51 Taurus Drive Somerville, NJ 08876-	Salary	08/21/98	\$1274.59	\$212.47	\$1062.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$910268.91 ☐ DIRECT CANDIDATE SUPPORT					
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary	08/21/98	\$981.14	\$163.56	\$817.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$911250.05 ☐ DIRECT CANDIDATE SUPPORT					
Carousel Flowers 1588 Parkside Avenue Trenton, NJ 08610-	Protocol	08/21/98	\$69.60	\$11.60	\$58.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$911319.65 ☐ DIRECT CANDIDATE SUPPORT					
Michael Hinchliffe 6 Wynwood Road Chatham, NJ 07928-	Salary	08/21/98	\$524.78	\$87.48	\$437.30
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$911844.43 ☐ DIRECT CANDIDATE SUPPORT					
Theresa Mondella 759 Gail Chambers Road Jackson, NJ 08527-	Salary	08/21/98	\$446.85	\$74.49	\$372.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$912291.28 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3296.96	\$549.60	\$2747.36
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chatfield Gladstone, NJ	Dinner Meeting	08/21/98	\$47.21	\$7.87	\$39.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$912338.49 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
America on Line 22000 AOL Way Sterling, VA 20166-	Computer Services	08/22/98	\$19.95	\$3.33	\$16.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$912358.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amoco Route 31 Pennington, NJ 08534-	Travel Exp	08/23/98	\$18.50	\$3.08	\$15.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$912376.94 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Gastine Comodore Road Jackson, NJ 08527-	Travel Exp	08/23/98	\$13.59	\$2.27	\$11.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$912390.53 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail	08/24/98	\$578.35	\$96.41	\$481.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$912968.88 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$677.60	\$112.96	\$564.64
TOTAL THIS PERIOD (view page for each line only) (Fed. Share 21a and non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

INSTRUCTIONS 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Postmaster Trenton 680 Highway #130 & Klockner Trenton, NJ 08608-	Permit Renewal	08/24/98	\$85.00	\$14.17	\$70.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$913053.88 ☐ DIRECT CANDIDATE SUPPORT					
Woodrow's 50 West State Street Trenton, NJ 08608-	Lunch Meeting Expense	08/24/98	\$59.00	\$9.84	\$49.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$913112.88 ☐ DIRECT CANDIDATE SUPPORT					
Mobil Oil Route 33 Mercerville, NJ 08619-	Travel Exp	08/24/98	\$23.50	\$3.92	\$19.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$913136.38 ☐ DIRECT CANDIDATE SUPPORT					
National Multiple Mid-Jersey Chapter 1500 Lawrence Avenue 1st Floor Ocean, NJ 07712-3410	Protocol	08/24/98	\$100.00	\$16.67	\$83.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$913236.38 ☐ DIRECT CANDIDATE SUPPORT					
Jewish Voice & Opini Attn: Susan Rosenbluth, Editor 73 Dana Place	Ad Journal	08/26/98	\$100.00	\$16.67	\$83.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$913336.38 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$367.50	\$61.27	\$306.23
TOTAL THIS PERIOD (see page for each line only) (Fed. share 21a and non-Fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Graham, Curtin & Sheridan Attn: Peter Sheridan, Esq. 50 W. State Street, Ste. 1008 Trenton, NJ 08608-	PURPOSE/EVENT Legal Fees	DATE 08/26/98	TOTAL AMOUNT \$13347.92	FEDERAL % \$2225.10	NON-FEDERAL % \$11122.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$926684.30 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	PURPOSE/EVENT Rent & Utilities	DATE 08/26/98	TOTAL AMOUNT \$5996.05	FEDERAL % \$999.54	NON-FEDERAL % \$4996.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$932680.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE US Postmaster-Bellmawr Bellmawr, NJ	PURPOSE/EVENT Permit Renewal	DATE 08/26/98	TOTAL AMOUNT \$85.00	FEDERAL % \$14.17	NON-FEDERAL % \$70.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$932765.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Ford Motor Credit Company PO Box 93000 Philadelphia, PA 19193-	PURPOSE/EVENT Auto Lease	DATE 08/26/98	TOTAL AMOUNT \$782.49	FEDERAL % \$130.44	NON-FEDERAL % \$652.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$933547.84 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mobil Oil Hackettstown, NJ 07840-	PURPOSE/EVENT Travel Exp	DATE 08/26/98	TOTAL AMOUNT \$26.00	FEDERAL % \$4.33	NON-FEDERAL % \$21.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$933573.84 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$20237.46	\$3373.58	\$16863.88
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 on the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Brennan 705 Crescent Parkway Sea Girt, NJ 08750-	Salary	08/26/98	\$500.00	\$83.35	\$416.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$934073.84 ☐ DIRECT CANDIDATE SUPPORT					
Total Solutions Attn: Mr. Martin I. Abekop 130 Curtis Lane Moorestown, NJ 08057-	Computer Software	08/31/98	\$47.70	\$7.95	\$39.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$934121.54 ☐ DIRECT CANDIDATE SUPPORT					
Wissahickon Spring Water Inc. 10447 Drummond Road Philadelphia, PA 19154-	Office Supplies	08/31/98	\$81.79	\$13.63	\$68.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$934203.33 ☐ DIRECT CANDIDATE SUPPORT					
Mobil Oil Route 33 Mercerville, NJ 08619-	Travel Exp	08/31/98	\$14.00	\$2.33	\$11.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$934217.33 ☐ DIRECT CANDIDATE SUPPORT					
Hilton 1335 Avenue of the Americas New York, NY 10019-	Lunch Meeting	08/31/98	\$20.80	\$3.47	\$17.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$934238.13 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$664.29	\$110.73	\$553.56
TOTAL THIS PERIOD (each page for each line only) (Fed. share 71a and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Doner Public Affairs Attn: Mr. Adam Goodman PO Box 21818 1220 Hillshire Road Baltimore, MD 21222-	Travel Expenses Reimbursed	08/31/98	\$866.93	\$144.52	\$722.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$935105.06 ☐ DIRECT CANDIDATE SUPPORT					
Muhlenberg Regional Park Avenue & Randolph Road Plainfield, NJ 07061-	Protocol	09/01/98	\$100.00	\$16.67	\$83.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$935205.06 ☐ DIRECT CANDIDATE SUPPORT					
Web Power Lake Worth, FL	Computer Services	09/01/98	\$29.90	\$4.98	\$24.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$935234.96 ☐ DIRECT CANDIDATE SUPPORT					
Viking Office Products P O Box 1052 East Windsor, CT 06088-	Office Supplies	09/02/98	\$459.99	\$76.68	\$383.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$935694.95 ☐ DIRECT CANDIDATE SUPPORT					
Capitol Copy Attn: Mr. Ray Sziber 116 West State Street Trenton, NJ 08602-	Printed Office Supplies	09/02/98	\$1203.53	\$200.63	\$1002.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$936898.48 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2660.35	\$443.48	\$2216.87
TOTAL THIS PERIOD (last page for each line only) (Fed. Share \$1st and non-Fed. \$11st)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bell Atlantic PO Box 41556 Philadelphia, PA 19101-1556	Telephone Expense	09/02/98	\$116.34	\$19.39	\$96.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$937014.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	Reimburse for Travel & Auto Repairs	09/03/98	\$1838.45	\$306.47	\$1531.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$938853.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Karl Business Machin 2562 Nottingham Way Trenton, NJ 08619-	Office Supplies	09/03/98	\$222.60	\$37.11	\$185.49
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$939075.87 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pagenet Paging Network of 1120 Executive Plaza, Suite 400 Mt. Laurel, NJ 08054-	Telephone Expense	09/03/98	\$386.55	\$64.44	\$322.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$939462.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
ABS Canon 300 Commerce Square Boulevard Burlington, NJ 08016-	Equipment Lease	09/03/98	\$693.24	\$115.56	\$577.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$940155.66 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3257.18	\$542.97	\$2714.21
TOTAL THIS PERIOD (last page for each line only) (Fed, share 21a and non-fed, 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE Luis Menendez 2240 SQ 19th Terrace Miami, FL 33145-	PURPOSE/EVENT Salary	DATE 09/03/98	TOTAL AMOUNT \$700.00	FEDERAL \$ \$116.69	NON-FEDERAL \$ \$583.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$940855.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	PURPOSE/EVENT Salary	DATE 09/04/98	TOTAL AMOUNT \$2591.61	FEDERAL \$ \$432.05	NON-FEDERAL \$ \$2159.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$943447.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE T. Robin Visconti 370 Tall Tree Court Jackson, NJ 08527-	PURPOSE/EVENT Salary	DATE 09/04/98	TOTAL AMOUNT \$1890.34	FEDERAL \$ \$315.12	NON-FEDERAL \$ \$1575.22
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$945337.81 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	PURPOSE/EVENT Salary	DATE 09/04/98	TOTAL AMOUNT \$4000.00	FEDERAL \$ \$555.80	NON-FEDERAL \$ \$3333.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$949337.81 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Rocco Iossa 11 Shady Lawn Drive Madison, NJ 07940-	PURPOSE/EVENT Salary	DATE 09/04/98	TOTAL AMOUNT \$2805.85	FEDERAL \$ \$467.70	NON-FEDERAL \$ \$2338.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$952143.66 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$11988.00	\$1998.40	\$9989.60
TOTAL THIS PERIOD (last page for each line only) (Fed. where 21a and non-fed. 21b)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cosmo Servidio 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	09/04/98	\$1154.02	\$192.38	\$961.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$953297.68 ☐ DIRECT CANDIDATE SUPPORT					
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	Salary	09/04/98	\$1333.25	\$222.25	\$1111.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$954630.93 ☐ DIRECT CANDIDATE SUPPORT					
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	09/04/98	\$1651.40	\$275.29	\$1376.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$956262.33 ☐ DIRECT CANDIDATE SUPPORT					
Katherine Monske R P O 1106 P O Box 5063 New Brunswick, NJ 06903-5063	Salary	09/04/98	\$614.54	\$102.44	\$512.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$956896.87 ☐ DIRECT CANDIDATE SUPPORT					
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	09/04/98	\$957.00	\$159.53	\$797.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$957853.87 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5710.21	\$951.89	\$4758.32
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL (share) (used for line 31 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	09/04/98	\$902.91	\$150.52	\$752.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$958756.78 ☐ DIRECT CANDIDATE SUPPORT					
Edward Waters 703 Center Street Collingswood, NJ 08108-1618	Salary	09/04/98	\$921.45	\$153.61	\$767.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$959678.23 ☐ DIRECT CANDIDATE SUPPORT					
Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	09/04/98	\$1052.65	\$175.48	\$877.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$960730.88 ☐ DIRECT CANDIDATE SUPPORT					
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	09/04/98	\$739.64	\$123.30	\$616.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$961470.52 ☐ DIRECT CANDIDATE SUPPORT					
Ceridian 10 Richardson Lane Hightstown, NJ 08520-	P/R Taxes & Processing Fees	09/04/98	\$9961.53	\$1660.55	\$8300.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$971432.05 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$13578.18	\$2263.50	\$11314.68
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 91 of the detailed summary page)			

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JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michele Sherikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	09/04/98	\$1192.47	\$198.78	\$993.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$972624.52 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Venis 51 Taurus Drive Somerville, NJ 08876-	Salary	09/04/98	\$1274.60	\$212.48	\$1062.12

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$973899.12 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary	09/04/98	\$981.13	\$163.55	\$817.58

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$974880.25 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michael Hinchliffe 6 Wynwood Road Chatham, NJ 07928-	Salary	09/04/98	\$429.24	\$71.55	\$357.69

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$975309.49 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Theresa Mondella 759 Gail Chambers Road Jackson, NJ 08527-	Salary	09/04/98	\$494.81	\$82.46	\$412.33

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
EVENT YEAR TO DATE: \$975804.30 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$4372.25	\$728.84	\$3643.41
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and Non-fed. 21b1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE St. John & Wayne LLC Attorneys at Law Two Penn Plaza East Newark, NJ 07105-	PURPOSE/EVENT Legal Consulting Fees	DATE 09/04/98	TOTAL AMOUNT \$6000.00	FEDERAL \$ \$1000.25	NON-FEDERAL \$ \$4999.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$981804.30 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Karl Weidel, Inc. 25 S. Warren Street Trenton, NJ 08608-	PURPOSE/EVENT Workmen's Comp Ins	DATE 09/08/98	TOTAL AMOUNT \$2907.00	FEDERAL \$ \$484.60	NON-FEDERAL \$ \$2422.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$984711.30 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Canon Financial P O Box 42937 Philadelphia, PA 19101-	PURPOSE/EVENT Maintenance Contract	DATE 09/08/98	TOTAL AMOUNT \$627.52	FEDERAL \$ \$104.61	NON-FEDERAL \$ \$522.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$985338.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Trenton Club 479 West State St Trenton, NJ 08618-	PURPOSE/EVENT Membership Dues	DATE 09/08/98	TOTAL AMOUNT \$95.00	FEDERAL \$ \$15.84	NON-FEDERAL \$ \$79.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$965433.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Christopher Brennan 705 Crescent Parkway Sea Girt, NJ 08750-	PURPOSE/EVENT Salary	DATE 09/08/98	TOTAL AMOUNT \$500.00	FEDERAL \$ \$83.35	NON-FEDERAL \$ \$416.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$985933.82 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$10129.52	\$1588.60	\$8440.92
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a and non-Fed. 21a33)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Summit Bank 150 West State Street Trenton, NJ 08608-	Credit Card Fees	09/10/98	\$26.57	\$4.43	\$22.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$985960.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
JEC News and Views 330 Elmora Avenue Elizabeth, NJ 07208-	Ad	09/10/98	\$300.00	\$83.35	\$416.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$986460.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Summit Bank 150 West State Street Trenton, NJ 08608-	Credit Card Fees	09/11/98	\$50.21	\$8.37	\$41.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$986510.60 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail	09/14/98	\$344.25	\$57.39	\$286.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$986854.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Tony's Newsstand 25 W. State Street Trenton, NJ 08625-	Newspapers	09/14/98	\$96.60	\$16.10	\$80.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$986951.45 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1017.63	\$169.64	\$847.99
TOTAL THIS PERIOD (see page for each line only) (Fed. share (1a) and non-fed. share (2a))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/93

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bell Atlantic P O Box 4833 Trenton, NJ 08650-4833	Telephone Expense	09/14/98	\$1952.54	\$325.49	\$1627.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$988903.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Xpedite Systems PO Box 14024 Newark, NJ 07198-0024	Internal Fax Program	09/14/98	\$420.84	\$70.15	\$350.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$989324.83 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lucent Technologies PO Box 5332 New York, NY 10037-	Maintenance Fee	09/14/98	\$5.62	\$0.94	\$4.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$989330.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Doner Public Affairs Attn: Mr. Adam Goodman PO Box 21818 1220 Hillshire Road Baltimore, MD 21222-	Consulting Fees & Travel Expense	09/14/98	\$5540.67	\$923.63	\$4617.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$994871.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hunterdon County 129 Main Street Flemington, NJ 08822-	Ad	09/14/98	\$100.00	\$16.67	\$83.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$994971.12 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$8019.67	\$1336.88	\$6682.79
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 12/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Travel Expenses Reimbursed	09/16/98	9268.60	\$44.78	\$223.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$995239.72 ☐ DIRECT CANDIDATE SUPPORT					
Garabed "Chuck" Haytaian P O Box 268 Hackettstown, NJ 07840-0474	Salary	09/17/98	\$2597.67	\$433.03	\$2164.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$997837.39 ☐ DIRECT CANDIDATE SUPPORT					
T. Robin Visconti 370 Tall Tree Court Jackson, NJ 08527-	Salary	09/17/98	\$1890.36	\$315.12	\$1575.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$999727.75 ☐ DIRECT CANDIDATE SUPPORT					
Rocco Iosba 11 Shady Lawn Drive Madison, NJ 07940-	Salary	09/17/98	\$2992.82	\$498.90	\$2493.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1002720.6 ☐ DIRECT CANDIDATE SUPPORT					
Cosmo Servidlo 17 Prospect Avenue Apt. 17A Caldwell, NJ 07006-	Salary	09/17/98	\$1445.25	\$240.92	\$1204.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1004165.8 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$9194.70	\$1532.75	\$7661.95
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a) and non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bill Layton 115 A Lincoln Avenue Collingswood, NJ 08108-	Salary	09/17/98	\$1333.26	\$222.25	\$1111.01

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR TO DATE: \$1005499.1 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Charlene Hooker 34 Holly Court Mercerville, NJ 08619-	Salary	09/17/98	\$1651.41	\$275.29	\$1376.12

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR TO DATE: \$1007150.5 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Katherine Monske R P O 1106 P O Box 5063 New Brunswick, NJ 08903-5063	Salary	09/17/98	\$281.26	\$46.85	\$234.37

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR TO DATE: \$1007431.8 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Mark Duffy 37 South First Street Highland Park, NJ 08904-	Salary	09/17/98	\$956.99	\$159.53	\$797.46

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR TO DATE: \$1008388.7 ☐ DIRECT CANDIDATE SUPPORT

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Maria Chappa 21 Marlo Road Wayne, NJ 07470-	Salary	09/17/98	\$902.90	\$150.51	\$752.39

CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT
 EVENT YEAR TO DATE: \$1009291.6 ☐ DIRECT CANDIDATE SUPPORT

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$5125.82	\$854.47	\$4271.35
TOTAL THIS PERIOD (last page for each line only) (Fed. share final and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (and for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Edward Waters 703 Center Street Collingswood, NJ 08108-1618	Salary	09/17/98	\$921.46	\$153.61	\$767.85
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1010213.1 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kerry Koch 36 Ridge View Drive Basking Ridge, NJ 07920-	Salary	09/17/98	\$1052.65	\$175.48	\$877.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1011265.8 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fiona Perry 1103 West State Street Trenton, NJ 08618-	Salary	09/17/98	\$739.65	\$123.30	\$616.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1012005.4 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Caridian 10 Richardson Lane Hightstown, NJ 08520-	P/R Taxes and Processing Fee	09/17/98	\$9441.95	\$1573.97	\$7867.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1021447.4 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Antrak So. Clinton Avenue Trenton, NJ 08611-	Travel Expense	09/17/98	\$76.00	\$12.67	\$63.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1021523.4 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$12231.71	\$2039.03	\$10192.68
TOTAL THIS PERIOD (attach page for each line only) (Fed. share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (attach for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Michele Sherikjian 408 Hickory Corner Road Hightstown, NJ 08520-	Salary	09/17/98	\$1165.22	\$194.24	\$970.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1022688.6 ☐ DIRECT CANDIDATE SUPPORT					
Christopher Venis 51 Taurus Drive Somerville, NJ 08876-	Salary	09/17/98	\$1274.59	\$212.47	\$1062.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1023963.2 ☐ DIRECT CANDIDATE SUPPORT					
Beth Skelly 71 Ellis Street Haddonfield, NJ 08033-	Salary	09/17/98	\$981.13	\$163.55	\$817.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1024944.3 ☐ DIRECT CANDIDATE SUPPORT					
Michael Hinchliffe 6 Wynwood Road Chatham, NJ 07928-	Salary	09/17/98	\$142.66	\$23.78	\$118.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1025087.0 ☐ DIRECT CANDIDATE SUPPORT					
Theresa Mondella 759 Gail Chambers Road Jackson, NJ 08527-	Salary	09/17/98	\$303.01	\$50.51	\$252.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1025390.0 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3866.61	\$644.55	\$3222.06
TOTAL THIS PERIOD (acc page for each line only) (Fed-shares 21a and Non-Fed-21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

INSTRUCTIONS 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Summit US Postmaster Summit, NJ 07901-	Permit Renewal	09/18/98	\$85.00	\$14.17	\$70.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1025475.0 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
AT&T Wireless Services P O Box 35005 Newark, NJ 07193-5005	Telephone Expense	09/18/98	\$743.06	\$123.87	\$619.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1026218.0 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bell Atlantic Nynex Mobile P O Box 15559 Worcester, MA 01615-	Telephone Expense	09/18/98	\$959.33	\$159.92	\$799.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1027177.4 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
US Watts P O Box 13170 Philadelphia, PA 19101-3170	Telephone Exp	09/21/98	\$661.55	\$110.28	\$551.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1027838.9 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
State Street Square NSB PO Box 15351 Wilmington, DE 19850-5351	Parking	09/21/98	\$542.00	\$90.35	\$451.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1028380.9 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$2990.94	\$498.59	\$2492.35
TOTAL THIS PERIOD (omit page for each line only; if Fed. Share list and non-Fed. 21a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 33 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Blue Cross & Blue Shield of NJ PO Box 18009 Newark, NJ 07101-0607	Employee Health Insurance	09/21/98	\$5857.07	\$976.37	\$4880.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1034238.0 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jet Messenger Service Inc. 54 Ethel Road Edison, NJ 08817-	Messenger Service	09/25/98	\$92.01	\$15.34	\$76.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1034330.0 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4980	Overnight Mail	09/28/98	\$325.00	\$54.18	\$270.82
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1034655.0 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Viking Office Products P O Box 1052 East Windsor, CT 06088-	Office Supplies	09/28/98	\$215.60	\$35.94	\$179.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1034870.6 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Street Square NSB PO Box 15351 Wilmington, DE 19050-5351	Office Rent & Utilities	09/28/98	\$5996.05	\$999.54	\$4996.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1040866.6 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$12485.73	\$2081.37	\$10404.36
TOTAL THIS PERIOD (list page for each line only) (Fed. share 21a and non-fed. 21aa)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(REFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
US Postmaster-Newark 2 Federal Square Newark, NJ 07102-	Permit Renewal	09/28/98	\$85.00	\$14.17	\$70.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1040951.6 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Woodrow's 50 West State Street Trenton, NJ 08608-	Lunch Meeting	09/28/98	\$57.75	\$9.63	\$48.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1041009.4 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ford Motor Credit Company PO Box 93000 Philadelphia, PA 19193-	Auto Lease	09/28/98	\$782.49	\$130.44	\$652.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1041791.9 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Medical Life Insurance Co P.O. Box 74280 Cleveland, OH 44194-	Employee Insurance	09/29/98	\$63.00	\$10.50	\$52.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1041854.9 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Christopher Brennan 705 Crescent Parkway Sea Girt, NJ 08750-	Salary	09/29/98	\$500.00	\$83.35	\$416.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1042354.9 ☐ DIRECT CANDIDATE SUPPORT					

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SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$1988.24	\$248.09	\$1240.15
TOTAL THIS PERIOD: (last page for each line only) (Fed.share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (last page for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

INSTRUCTIONS 1/1/81

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Luis Menendez 2240 SQ 19th Terraco Miami, FL 33145-	Salary	09/29/98	\$350.00	\$58.35	\$291.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$1042704.9 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	Telemarketing	09/08/98	\$2031.75	\$1808.26	\$223.49
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$24429.20 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	Telemarketing	09/10/98	\$5402.25	\$4808.00	\$594.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$29831.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	Telemarketing	09/15/98	\$897.01	\$798.34	\$98.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$30728.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Telecommunications Attn: Mr. Peter Kunick 2610 University Avenue., Suite Saint Paul, MN 55114-	Telemarketing	09/23/98	\$3930.52	\$3498.16	\$432.36
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$34658.98 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$12611.53	\$10971.11	\$1640.42
TOTAL THIS PERIOD (and page tot each line only: (Fed share 21a and Non-Fed 21a1))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (and for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/91)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail	07/28/98	\$2100.48	\$1869.43	\$231.05
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$33416.64 ☐ DIRECT CANDIDATE SUPPORT					
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail	08/19/98	\$1120.50	\$997.25	\$123.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$34537.14 ☐ DIRECT CANDIDATE SUPPORT					
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	Direct Mail	09/15/98	\$3103.69	\$2762.28	\$341.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$37640.82 ☐ DIRECT CANDIDATE SUPPORT					
Direct Mail Systems, Inc. 12450 Automobile Boulevard Clearwater, FL 34622-	98 Gala Labels	07/28/98	\$519.25	\$467.50	\$451.75
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$9919.25 ☐ DIRECT CANDIDATE SUPPORT					
United Parcel Service P.O. Box 4980 Hagerstown, MD 21747-4960	98 Gala Overnight Mail	07/31/98	\$1043.50	\$135.68	\$907.84
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$10962.75 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$7887.41	\$5832.12	\$2055.29
TOTAL THIS PERIOD (last page for each line only) (Federal share 21a) and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (end the line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

EFFECTIVE 1/1/91

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Capitol Copy Attn: Mr. Ray Sziber 116 West State Street Trenton, NJ 08608-	98 Gala Printing	08/05/98	\$11695.83	\$1520.46	\$10175.37
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$22658.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Chanticleer Chateau Mr. Albert Kelly 50 Stirling Road Warren, NJ 07059-	98 Gala Deposit on Catering	08/07/98	\$40000.00	\$5200.00	\$34800.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$62658.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Chanticleer Chateau Mr. Albert Kelly 50 Stirling Road Warren, NJ 07059-	98 Gala Deposit on Food	08/12/98	\$25000.00	\$3250.00	\$21750.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$87658.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Emerald Garden Attn: Mr. James Opie, III 241 Essex Street Millburn, NJ 07041-	98 Gala Decorations	08/20/98	\$10000.00	\$1300.00	\$8700.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$97658.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Current Events 5208 Minnick Road Laurel, MD 20707-	98 Gala Lighting	08/20/98	\$21000.00	\$2730.00	\$18270.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$118658.58 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$107695.83	\$14000.46	\$93695.37
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a5 and non-Fed. 21a55)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
G.K.E. 50 Stirling Road Warren, NJ 07059-	98 Gala Deposit on Rentals-Tents Dance Floor Linens	08/20/98	\$25000.00	\$3250.00	\$21750.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$143658.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Chanticleer Chateau Mr. Albert Kelly 50 Stirling Road Warren, NJ 07059-	98 Gala Deposit on Plates-Glasses	8/26/98	\$25000.00	\$3250.00	\$21750.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$168658.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Purchase Power PO Box 85042 Louisville, KY 40285-5042	98 Gala Postage	08/31/98	\$3535.00	\$459.55	\$3075.45
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$172193.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
G.K.E. 50 Stirling Road Warren, NJ 07059-	98 Gala Rentals Carpeting Pipe & Drape	09/09/98	\$50000.00	\$6500.00	\$43500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$222193.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Country Club Services, Inc. Attn: Mr. Joseph J. Hughes, P O Box 725 Millburn, NJ 07041-	98 Gala Parking	09/17/98	\$10000.00	\$1300.00	\$8700.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$232193.58 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$113535.00	\$14759.55	\$98775.45
TOTAL THIS PERIOD (next page for each line only) (Fed. share 21a1 and non-fed. 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Emerald Garden Attn: Mr. James Opie, III 241 Essex Street Millburn, NJ 07041-	98 Gala Flowers	09/17/98	\$5000.00	\$650.00	\$4350.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$237193.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Chanticleer Chateau Mr. Albert Kelly 50 Stirling Road Warren, NJ 07059-	98 Gala Food-Beverages Silverware	09/17/98	\$272240.00	\$35391.20	\$236848.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$509433.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Chanticleer Chateau Mr. Albert Kelly 50 Stirling Road Warren, NJ 07059-	98 Gala Gratuitites Wait Staff	09/17/98	\$51680.00	\$6718.40	\$44961.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$561113.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Bob Harwick Sound 515 Madison Avenue Ste 920 New York, NY 10022-	98 Gala ENTERTAINMENT	09/17/98	\$4400.00	\$572.00	\$3828.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$565513.58 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Current Events 5208 Minnick Road Laurel, MD 20707-	98 Gala Lighting	09/17/98	\$21000.00	\$2730.00	\$18270.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$586513.58 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$354320.00	\$46061.60	\$308258.40
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a) 250 Non-Fed. 27a(1))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
G.K.E. 50 Stirling Road Warren, NJ 07059-	98 Gala Generators- Toilets- Bandstand	09/17/98	\$100984.30	\$13127.96	\$87856.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$687497.88 ☐ DIRECT CANDIDATE SUPPORT					
Karl Weidel, Inc. 25 S. Warren Street Trenton, NJ 08608-	98 Gala Insurance	09/22/98	\$3371.75	\$438.33	\$2933.42
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$690869.63 ☐ DIRECT CANDIDATE SUPPORT					
Capitol Copy Attn: Mr. Ray Sziber 116 West State Street Trenton, NJ 08608-	98 Gala Printing	09/28/98	\$4278.60	\$556.22	\$3722.38
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$695148.23 ☐ DIRECT CANDIDATE SUPPORT					
Continental Airlines Newark Airport Newark, NJ	98 Gala Hangar Rental	09/28/98	\$10000.00	\$1300.00	\$8700.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$705148.23 ☐ DIRECT CANDIDATE SUPPORT					
Trenton Thunder One Thunder Road Trenton, NJ 08611-	Chairman & Capitol Clubs	07/11/98	\$500.00	\$175.00	\$325.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$15211.09 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$119134.65	\$15597.51	\$103537.14
TOTAL THIS PERIOD (see page for each line only) (Fed. Share 21a and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trenton Thunder One Thunder Road Trenton, NJ 08611-	Chairman & Capitol Clubs	07/20/98	\$2090.00	\$731.50	\$1358.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$17301.09 ☐ DIRECT CANDIDATE SUPPORT					
Linz Photography Attn: Mr. Sheldon Linz 1800 Route 9, Store 5 Toms River, NJ 08755-	Chairman & Capitol Clubs	07/28/98	\$510.26	\$178.59	\$331.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$17811.35 ☐ DIRECT CANDIDATE SUPPORT					
Trenton Thunder One Thunder Road Trenton, NJ 08611-	Chairman & Capitol Clubs	08/14/98	\$185.00	\$64.75	\$120.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$17996.35 ☐ DIRECT CANDIDATE SUPPORT					
Trenton Thunder One Thunder Road Trenton, NJ 08611-	Chairman & Capitol Clubs	08/18/98	\$185.00	\$64.75	\$120.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$18181.35 ☐ DIRECT CANDIDATE SUPPORT					
Waterfront Park Thunder Road Trenton, NJ 08611-	Chairman & Capitol Clubs	08/18/98	\$300.16	\$105.06	\$195.10
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$18481.51 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$3270.42	\$1144.65	\$2125.77
TOTAL THIS PERIOD (last page for each line only) (Fed. Share 21a, 420 Non-Fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

(EFFECTIVE 1/1/97)

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NAME OF COMMITTEE

New Jersey Republican State Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL \$	NON-FEDERAL \$
Trenton Thunder One Thunder Road Trenton, NJ 08611-	Chairman & Capitol Clubs	08/19/98	\$-185.00	\$-64.75	\$-120.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$18296.51 ☐ DIRECT CANDIDATE SUPPORT					
Linz Photography Attn: Mr. Sheldon Linz 1800 Route 9, Store 5 Toms River, NJ 08755-	Governor's Council	07/09/98	\$1001.50	\$170.26	\$831.24
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$25118.48 ☐ DIRECT CANDIDATE SUPPORT					
Renaissance Mayflower Hotel 1127 Connecticut Avenue, NW Washington, DC 20036-	Governor's Council	07/12/98	\$6671.67	\$1134.18	\$5537.49
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$31790.15 ☐ DIRECT CANDIDATE SUPPORT					
Renaissance Mayflower Hotel 1127 Connecticut Avenue, NW Washington, DC 20036-	Governor's Council	07/16/98	\$8000.00	\$1360.00	\$6640.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$39790.15 ☐ DIRECT CANDIDATE SUPPORT					
		/ /	\$0.00	\$0.00	\$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: \$0.00 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	\$15488.17	\$2599.69	\$12888.48
TOTAL THIS PERIOD (sum page for each line only) (Fed. share 21a1 and non-fed. 21a11)	1128066.40	\$185282.14	\$942784.26
TOTAL THIS PERIOD FOR THE NON-FEDERAL, SHARE (sum for line 31 of the detailed summary page)			\$942784.26

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

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



Hand Delivered

Date of Receipt

10/16/98



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RJS

PREPARER

10/16/98

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