

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

JUL 18 11 34 AM '97

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

|  |  |  |
|--|--|--|
| 1. NAME OF COMMITTEE (in full)<br><b>Brooklyn Union<br/>Federal Political Action Committee</b>                               |  | 2. FEC IDENTIFICATION NUMBER<br><b>C00141146</b> |
| ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported<br><b>1 Metro Tech Ctr.</b> |  |  |
| CITY, STATE and ZIP CODE<br><b>Brooklyn NY 11201</b>   |  |  |
| 3. <input checked="" type="checkbox"/> 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:
- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |
- Twelfth day report preceding \_\_\_\_\_ (Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Thirtieth day report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

| SUMMARY  | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date   |
|--|-------------------------|---|
| 5. Covering Period <u>01/01/97</u> through <u>06/30/97</u>                                       |                         |   |
| 6. (a) Cash on Hand January 1, 19____  |                         | \$ 3711.09  |
| (b) Cash on Hand at Beginning of Reporting Period  | \$ 3711.09              |   |
| (c) Total Receipts (from Line 10)  | \$ 9906.60              | \$ 9906.60  |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and<br>Lines 6(a) and 6(c) for Column B)      | \$ 13,617.69            | \$ 13,617.69  |
| 7. Total Disbursements (from Line 20)  | \$ 12,000.00            | \$ 12,000.00  |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))                    | \$ 1,617.69             | \$ 1,617.69   |
| 9. Debts and Obligations Owed TO the Committee<br>(Itemize all on Schedule C and/or Schedule D)  | \$ -0-                  | For further information contact:<br>Federal Election Commission<br>999 E Street, NW<br>Washington, DC 20463<br>Toll Free 800-424-9530<br>Local 202-219-3420 |
| 10. Debts and Obligations Owed BY the Committee<br>(Itemize all on Schedule C and/or Schedule D) | \$ -0-                  |   |

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  
**Vincent D. Enright**  
Signature of Treasurer  
*Vincent D. Enright*

Date

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

|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|

FEC FORM 3X  
(revised 9/93)

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 11/1/91)

| NAME OF COMMITTEE<br><b>Brooklyn Union Federal PAC</b>                                    |           | REPORT COVERING PERIOD<br>FROM <b>01/01/97</b> TO <b>06/30/97</b> |                           |
|---|-----------|---|---------------------------|
|   |           | COLUMN A<br>Total This Period                                     | COLUMN B<br>Calendar Year |
| <b>I. Receipts</b>  |           |   |                           |
| 11. Contributions (other than loans) From:  |           |   |                           |
| a. Individual/Persons Other Than Political Committees                                     |           |   |                           |
| i. Itemized (use Schedule A)  | 4,979.61  | 4,979.61  | 11(a)(i)                  |
| ii. Unitemized  | 4,896.05  | 4,896.05  | 11(a)(ii)                 |
| iii. Total (add i and ii) >   | 9,875.66  | 9,875.66  | 11(a)(iii)                |
| b. Political Party Committees   | -0-       | -0-   | 11(b)                     |
| c. Other Political Committees (such as PACs)  | -0-       | -0-   | 11(c)                     |
| d. Total Contributions (add a ii, b and c) >  | 9,875.66  | 9,875.66  | 11(d)                     |
| 12. Transfers From Affiliated/Other Party Committees                                      | -0-       | -0-   | 12                        |
| 13. All Loans Received  | -0-       | -0-   | 13                        |
| 14. Loan Repayments Received  | -0-       | -0-   | 14                        |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)                            | -0-       | -0-   | 15                        |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees    | -0-       | -0-   | 16                        |
| 17. Other Federal Receipts (Dividends, Interest, etc.)                                    | 30.94     | 30.94   | 17                        |
| 18. Transfers from Nonfederal Account for Joint Activity                                  | -0-       | -0-   | 18                        |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >                            | 9,906.60  | 9,906.60  | 19                        |
| 20. Total Federal Receipts (subtract line 18 from line 19) >                              | 9,906.60  | 9,906.60  | 20                        |
| <b>II. Disbursements</b>  |           |   |                           |
| 21. Operating Expenditures:   |           |   |                           |
| a. Shared Federal/Non-Federal Activity (from Schedule H4)                                 |           |   |                           |
| i. Federal Share  |           |   | 21(a)(i)                  |
| ii. Non-Federal Share   |           |   | 21(a)(ii)                 |
| b. Other Federal Operating Expenditures   |           |   | 21(b)                     |
| c. Total Operating Expenditures (add a i, a ii, and b) >                                  |           |   | 21(c)                     |
| 22. Transfers to Affiliated/Other Party Committees  | 9,500.00  | 9,500.00  | 22                        |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees         | 2,500.00  | 2,500.00  | 23                        |
| 24. Independent Expenditures (use Schedule E)   | -0-       | -0-   | 24                        |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | -0-       | -0-   | 25                        |
| 26. Loan Repayments Made  | -0-       | -0-   | 26                        |
| 27. Loans Made  | -0-       | -0-   | 27                        |
| 28. Refunds of Contributions To:  |           |   |                           |
| a. Individual/Persons Other Than Political Committees                                     | -0-       | -0-   | 28(a)                     |
| b. Political Party Committees   | -0-       | -0-   | 28(b)                     |
| c. Other Political Committees (such as PACs)  | -0-       | -0-   | 28(c)                     |
| d. Total Contribution Refunds (add a, b and c) >  | -0-       | -0-   | 28(d)                     |
| 29. Other Disbursements   | -0-       | -0-   | 29                        |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >                  | 12,000.00 | 12,000.00   | 30                        |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) >                    | 12,000.00 | 12,000.00   | 31                        |
| <b>III. Net Contributions/Operating Expenditures</b>                                      |           |   |                           |
| 32. Total Contributions (other than loans) (from line 11d)                                | 9,875.66  | 9,875.66  | 32                        |
| 33. Total Contribution Refunds (from line 28d)  | -0-       | -0-   | 33                        |
| 34. Net Contributions (other than loans) (subtract line 33 from 32)                       | 9,875.66  | 9,875.66  | 34                        |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) >                          | -0-       | -0-   | 35                        |
| 36. Offsets to Operating Expenditures (from line 15)                                      | -0-       | -0-   | 36                        |
| 37. Net Operating Expenditures (subtract line 36 from 35) >                               | -0-       | -0-   | 37                        |

**Brooklyn Union  
Federal Political Action Committee  
Itemized Receipts  
01/01/97 to 06/30/97**

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)

BROOKLYN UNION FEDERAL PAC

| Name of Contributor   | Name of Employer                               | Amount of Receipt<br>Year-to-Date |   |
|---|--|-----------------------------------|---|
| Lanore F. Puleo<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Vice President | \$387.00                          | ✓ |
| Robert Maloney<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager        | \$87.02                           |   |
| Maurice K. Shaw<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Vice President | \$288.00                          | ✓ |
| Steven M. Rubenstein<br>One Metrotech Center<br>Brooklyn, NY 11201  | Brooklyn Union<br>Occupation<br>Manager        | \$0.00                            |   |
| Peter A. Gordon<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager        | \$138.19                          |   |
| Robert E. Nyman<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager        | \$135.96                          |   |
| Anthony J. DiBrito<br>One Metrotech Center<br>Brooklyn, NY 11201    | Brooklyn Union<br>Occupation<br>Vice President | \$292.50                          | ✓ |
| Howard A. Fichtel<br>One Metrotech Center<br>Brooklyn, NY 11201     | Brooklyn Union<br>Occupation<br>Manager        | \$188.60                          |   |
| Theodore Spar<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Vice President | \$243.50                          | ✓ |
| Arden D. Melick<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Vice President | \$209.69                          | ✓ |
| Christopher G. Klein<br>One Metrotech Center<br>Brooklyn, NY 11201  | Brooklyn Union<br>Occupation<br>Manager        | \$75.22                           |   |
| Roger J. Walz<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Vice President | \$214.86                          | ✓ |
| John Krouzal<br>One Metrotech Center<br>Brooklyn, NY 11201          | Brooklyn Union<br>Occupation<br>Manager        | \$72.84                           |   |
| Steven A. Vitale<br>One Metrotech Center<br>Brooklyn, NY 11201      | Brooklyn Union<br>Occupation<br>Manager        | \$128.08                          |   |
| Wallace P. Parker Jr.<br>One Metrotech Center<br>Brooklyn, NY 11201 | Brooklyn Union<br>Occupation<br>Vice President | \$282.00                          | ✓ |
| SUBTOTAL of receipts this page                                      |  | \$2,683.42                        |   |

✓ = I itemized (>over \$200.)

Schedule A

**Brooklyn Union  
 Federal Political Action Committee  
 Itemized Receipts  
 01/01/97 to 06/30/97**

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 Name of Committee (in full)  
**BROOKLYN UNION FEDERAL PAC**

| Name of Contributor   | Name of Employer  | Amount of Receipt<br>Year-to-Date |
|---|---|-----------------------------------|
| Robert H. Gray<br>One Metrotech Center<br>Brooklyn, NY 11201          | Brooklyn Union<br>Occupation<br>Manager                 | \$148.50                          |
| Edwin P. Anderson<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager                 | \$177.18                          |
| William Kinneary<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager                 | \$284.08                          |
| Craig G. Matthews<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>President               | \$505.00                          |
| Eileen P. Cifone<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager                 | \$28.84                           |
| Vincent Santarpia<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager                 | \$147.54                          |
| Jerald A. Rowan<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Manager                 | \$168.92                          |
| Louie Freda<br>One Metrotech Center<br>Brooklyn, NY 11201             | Brooklyn Union<br>Occupation<br>Manager                 | \$167.26                          |
| Robert P. Moore<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Manager                 | \$197.04                          |
| Robert B. Castell<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Chief Executive Officer | \$988.50                          |
| Helmut W. Peter<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Vice President          | \$349.02                          |
| Michael J. Finnegan Jr.<br>One Metrotech Center<br>Brooklyn, NY 11201 | Brooklyn Union<br>Occupation<br>Manager                 | \$47.13                           |
| George A. Maggione<br>One Metrotech Center<br>Brooklyn, NY 11201      | Brooklyn Union<br>Occupation<br>Manager                 | \$95.76                           |
| SUBTOTAL of receipts this page  |   | \$3,802.87                        |
| TOTAL of receipts last page only                                      |   |                                   |

✓  
✓  
✓  
✓  
✓  
✓

**Brooklyn Union  
Federal Political Action Committee  
Itemized Receipts  
01/01/97 to 06/30/97**

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Name of Committee (in full)

BROOKLYN UNION FEDERAL PAC

| Name of Contributor  | Name of Employer                               | Amount of Receipt |
|--|--|-------------------|
| Victor P. Courtien Jr.<br>One Metrotech Center<br>Brooklyn, NY 11201 | Brooklyn Union<br>Occupation<br>Manager        | \$80.78           |
| Gordon C. Griswold Jr.<br>One Metrotech Center<br>Brooklyn, NY 11201 | Brooklyn Union<br>Occupation<br>Manager        | \$58.00           |
| Robert J. Fani<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Vice President | \$258.18          |
| Joseph P. Brady<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager        | \$28.15           |
| Edward J. Sanday<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Vice President | \$100.53          |
| Joseph Littman Jr.<br>One Metrotech Center<br>Brooklyn, NY 11201     | Brooklyn Union<br>Occupation<br>Manager        | \$128.84          |
| Daniel G. Luby<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Manager        | \$85.52           |
| Jeanne Bezko<br>One Metrotech Center<br>Brooklyn, NY 11201           | Brooklyn Union<br>Occupation<br>Manager        | \$28.62           |
| James T. Parsons<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager        | \$35.44           |
| Michael P. Courtien<br>One Metrotech Center<br>Brooklyn, NY 11201    | Brooklyn Union<br>Occupation<br>Manager        | \$89.15           |
| Daniel J. Deasant<br>One Metrotech Center<br>Brooklyn, NY 11201      | Brooklyn Union<br>Occupation<br>Manager        | \$65.48           |
| Philip A. Salvatore<br>One Metrotech Center<br>Brooklyn, NY 11201    | Brooklyn Union<br>Occupation<br>Manager        | \$42.24           |
| SUBTOTAL of receipts this page                                       |  | \$1,020.03        |
| TOTAL of receipts last page only                                     |  |                   |

**Brooklyn Union  
Federal Political Action Committee  
Itemized Receipts  
01/01/97 to 06/30/97**

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Name of Committee (in full)

BROOKLYN UNION FEDERAL PAC

| Name of Contributor  | Name of Employer                        | Amount of Receipt |
|--|---|-------------------|
| William G. Keams<br>One Metrotech Center<br>Brooklyn, NY 11201   | Brooklyn Union<br>Occupation<br>Manager | \$63.94           |
| Nancy C. Gianfione<br>One Metrotech Center<br>Brooklyn, NY 11201 | Brooklyn Union<br>Occupation<br>Manager | \$88.08           |
| Karin Cortright<br>One Metrotech Center<br>Brooklyn, NY 11201    | Brooklyn Union<br>Occupation<br>Manager | \$78.58           |
| Mary Ann Moore<br>One Metrotech Center<br>Brooklyn, NY 11201     | Brooklyn Union<br>Occupation<br>Manager | \$61.50           |
| Anthony F. Bani<br>One Metrotech Center<br>Brooklyn, NY 11201    | Brooklyn Union<br>Occupation<br>Manager | \$56.85           |
| Hans Peter Schorr<br>One Metrotech Center<br>Brooklyn, NY 11201  | Brooklyn Union<br>Occupation<br>Manager | \$52.58           |
| Marcello E. Baca<br>One Metrotech Center<br>Brooklyn, NY 11201   | Brooklyn Union<br>Occupation<br>Manager | \$33.78           |
| Kenneth J. Malley<br>One Metrotech Center<br>Brooklyn, NY 11201  | Brooklyn Union<br>Occupation<br>Manager | \$88.99           |
| Joseph W. Niemi<br>One Metrotech Center<br>Brooklyn, NY 11201    | Brooklyn Union<br>Occupation<br>Manager | \$56.58           |
| Francis A. Mott<br>One Metrotech Center<br>Brooklyn, NY 11201    | Brooklyn Union<br>Occupation<br>Manager | \$95.54           |
| Bernard M. Dolan<br>One Metrotech Center<br>Brooklyn, NY 11201   | Brooklyn Union<br>Occupation<br>Manager | \$82.28           |
| <b>SUBTOTAL of receipts this page</b>                            |   | <b>\$737.21</b>   |
| <b>TOTAL of receipts last page only</b>                          |   |                   |

**Brooklyn Union  
Federal Political Action Committee  
Itemized Receipts  
01/01/97 to 06/30/07**

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Name of Committee (in full)

**BROOKLYN UNION FEDERAL PAC**

| Name of Contributor   | Name of Employer   | Amount of Receipt |
|---|--|-------------------|
| Patrick Gorman<br>One Metrotech Center<br>Brooklyn, NY 11201          | Brooklyn Union<br>Occupation<br>Manager                  | \$58.88           |
| Agnes E. O'Neill<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager                  | \$83.78           |
| Daniel J. Hall<br>One Metrotech Center<br>Brooklyn, NY 11201          | Brooklyn Union<br>Occupation<br>Manager                  | \$88.91           |
| Henry H. Friediger<br>One Metrotech Center<br>Brooklyn, NY 11201      | Brooklyn Union<br>Occupation<br>Manager                  | \$94.51           |
| Roger A. Orjako<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Manager                  | \$77.94           |
| Tina G. Barber<br>One Metrotech Center<br>Brooklyn, NY 11201          | Brooklyn Union<br>Occupation<br>Manager                  | \$77.04           |
| John F. Heran<br>One Metrotech Center<br>Brooklyn, NY 11201           | Brooklyn Union<br>Occupation<br>Manager                  | \$217.20          |
| John H. Fornasar<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager                  | \$81.74           |
| Daniel J. Makucci<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager                  | \$56.55           |
| Ronald Lukas<br>One Metrotech Center<br>Brooklyn, NY 11201            | Brooklyn Union<br>Occupation<br>Manager                  | \$52.55           |
| Edward A. Wienzorkowski<br>One Metrotech Center<br>Brooklyn, NY 11201 | Brooklyn Union<br>Occupation<br>Manager                  | \$40.89           |
| Leonard J. Ujazdowski<br>One Metrotech Center<br>Brooklyn, NY 11201   | Brooklyn Union<br>Occupation<br>Manager                  | \$67.19           |
| Robert G. Kaller<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager                  | \$21.42           |
| Thomas E. Bonauso<br>One Metrotech Center<br>Brooklyn, N.Y. 11201     | Brooklyn Union (KeySpan Energy Management)<br>Occupation | \$84.05           |
| SUBTOTAL of receipts this page  |  | \$1,070.84        |
| TOTAL of receipts last page only                                      |  |                   |

**Brooklyn Union  
Federal Political Action Committee  
Itemized Receipts  
01/01/97 to 06/30/97**

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Name of Committee (in full)

BROOKLYN UNION FEDERAL PAC

| Name of Contributor  | Name of Employer                        | Amount of Receipt |
|--|---|-------------------|
| Kathleen Ambery<br>One Metrotech Center<br>Brooklyn, NY 11201      | Brooklyn Union<br>Occupation<br>Manager | \$21.58           |
| Stephen Yagos<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager | \$30.06           |
| Joseph Capodicea<br>One Metrotech Center<br>Brooklyn, NY 11201     | Brooklyn Union<br>Occupation<br>Manager | \$46.75           |
| Elizabeth Skarlestad<br>One Metrotech Center<br>Brooklyn, NY 11201 | Brooklyn Union<br>Occupation<br>Manager | \$15.77           |
| Loretta Smith<br>One Metrotech Center<br>Brooklyn, NY 11201        | Brooklyn Union<br>Occupation<br>Manager | \$11.04           |
| Frederick Leich<br>One Metrotech Center<br>Brooklyn, NY 11201      | Brooklyn Union<br>Occupation<br>Manager | \$11.68           |
| Gerald Marofai<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager | \$17.77           |
| Cecil Brooks<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Manager | \$5.73            |
| Angela Fabiano<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager | \$18.04           |
| Jean T. Tesoriero<br>One Metrotech Center<br>Brooklyn, NY 11201    | Brooklyn Union<br>Occupation<br>Manager | \$4.31            |
| Cokean Carleño<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager | \$40.02           |
| Douglas Rivera<br>One Metrotech Center<br>Brooklyn, NY 11201       | Brooklyn Union<br>Occupation<br>Manager | \$37.54           |
| Christopher Haun<br>One Metrotech Center<br>Brooklyn, NY 11201     | Brooklyn Union<br>Occupation<br>Manager | \$5.20            |
| Frank Acruil<br>One Metrotech Center<br>Brooklyn, NY 11201         | Brooklyn Union<br>Occupation<br>Manager | \$14.91           |
| <b>SUBTOTAL of receipts this page</b>                              |   | <b>\$262.38</b>   |
| <b>TOTAL of receipts last page only</b>                            |   |                   |





SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 10 OF 13  
FOR LINE NUMBER 11

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)

Brooklyn Union Federal PAC

| A. Full Name, Mailing Address and ZIP Code   | Name of Employer  | Date (month, day, year) | Amount of Each Receipt this Period |
|--|---|-------------------------|------------------------------------|
| Alex Impagliazzo<br>c/o B.U.   | Brooklyn Union (B.U.)   | 06/18/97                | \$ 20.00                           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: <u>Manager</u><br>Aggregate Year-to-Date > \$ 20.00         |                         |                                    |
| B. Full Name, Mailing Address and ZIP Code   | Name of Employer  | Date (month, day, year) | Amount of Each Receipt this Period |
| Michael Taunton<br>c/o B.U.  | Brooklyn Union  | 05/18/97                | 50.00                              |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: <u>Manager</u><br>Aggregate Year-to-Date > \$ 50.00         |                         |                                    |
| C. Full Name, Mailing Address and ZIP Code   | Name of Employer  | Date (month, day, year) | Amount of Each Receipt this Period |
| Thomas DeMartino<br>c/o B.U.   | Brooklyn Union  | 05/13/97                | 300.00                             |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: <u>Vice President</u><br>Aggregate Year-to-Date > \$ 300.00 |                         |                                    |
| D. Full Name, Mailing Address and ZIP Code   | Name of Employer  | Date (month, day, year) | Amount of Each Receipt this Period |
| Jerelyn Croak<br>c/o B.U.  | Brooklyn Union  | 05/02/97                | 50.00                              |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: <u>Manager</u><br>Aggregate Year-to-Date > \$ 50.00         |                         |                                    |
| E. Full Name, Mailing Address and ZIP Code   | Name of Employer  | Date (month, day, year) | Amount of Each Receipt this Period |
| Frank Earl<br>c/o B.U.   | Brooklyn Union  | 03/17/97                | 25.00                              |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: <u>Genl. Manager</u><br>Aggregate Year-to-Date > \$ 25.00   |                         |                                    |
| F. Full Name, Mailing Address and ZIP Code   | Name of Employer  | Date (month, day, year) | Amount of Each Receipt this Period |
| Vincent Aiola<br>c/o B.U.  | Brooklyn Union  | 06/05/97                | 25.00                              |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: <u>Manager</u><br>Aggregate Year-to-Date > \$ 25.00         |                         |                                    |
| G. Full Name, Mailing Address and ZIP Code   | Name of Employer  | Date (month, day, year) | Amount of Each Receipt this Period |
| Elaine Weinstein<br>c/o B.U.   | Brooklyn Union  | 04/01/97                | 200.00                             |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | Occupation: <u>Genl. Manager</u><br>Aggregate Year-to-Date > \$         |                         |                                    |

SUBTOTAL of Receipts This Page (optional) .....

\$ 670.00

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

PAGE 11 OF 13

FOR LINE NUMBER 17

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

NAME OF COMMITTEE (In Full)

| A. Full Name, Mailing Address and ZIP Code  | Name of Employer | Date (month, day, year)        | Amount of Each Receipt this Period           |
|---|------------------|--------------------------------|--|
| Chase Bank<br>1 Pierrepont St.<br>Brooklyn NY 11201   |                  | Dec. 30, 1996<br>Jan-June 1997 | 4.43<br>4.28<br>4.39<br>4.70<br>5.19<br>3.47 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation       | Aggregate Year-to-Date > \$    |  |
| B. Full Name, Mailing Address and ZIP Code  | Name of Employer | Date (month, day, year)        | Amount of Each Receipt this Period           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation       | Aggregate Year-to-Date > \$    |  |
| C. Full Name, Mailing Address and ZIP Code  | Name of Employer | Date (month, day, year)        | Amount of Each Receipt this Period           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation       | Aggregate Year-to-Date > \$    |  |
| D. Full Name, Mailing Address and ZIP Code  | Name of Employer | Date (month, day, year)        | Amount of Each Receipt this Period           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation       | Aggregate Year-to-Date > \$    |  |
| E. Full Name, Mailing Address and ZIP Code  | Name of Employer | Date (month, day, year)        | Amount of Each Receipt this Period           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation       | Aggregate Year-to-Date > \$    |  |
| F. Full Name, Mailing Address and ZIP Code  | Name of Employer | Date (month, day, year)        | Amount of Each Receipt this Period           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation       | Aggregate Year-to-Date > \$    |  |
| G. Full Name, Mailing Address and ZIP Code  | Name of Employer | Date (month, day, year)        | Amount of Each Receipt this Period           |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify): | Occupation       | Aggregate Year-to-Date > \$    |  |

SUBTOTAL of Receipts This Page (optional) .....

30.94

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

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 12 OF 13  
FOR LINE NUMBER 23

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

NAME OF COMMITTEE (In Full)

Brooklyn Union Federal PAC

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|--|-------------------------|---|
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

See Attached

SUBTOTAL of Disbursements This Page (optional) .....

\$12,000.00

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

\$12,000.00

Brooklyn Union  
Federal Political Action Committee  
Itemized Disbursements  
01/01/97 to 08/30/97

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)   | Reason for Disbursement   | Date      | Amount      |
|---|---|-----------|-------------|
| BROOKLYN UNION FEDERAL PAC<br>Payable to: (full name, mailing address, zip code)<br>BU State Political Action Committee<br>One MetroTech Center<br>Brooklyn, NY 11201 | To fund State PAC disbursements<br>Disbursements for Primary _____<br>General _____ Other _____ | 07-Feb-97 | \$1,000.00  |
| BU State Political Action Committee<br>One MetroTech Center<br>Brooklyn, NY 11201   | To fund State PAC disbursements<br>Disbursements for Primary _____<br>General _____ Other _____ | 09-Mar-97 | \$2,000.00  |
| BU State Political Action Committee<br>One MetroTech Center<br>Brooklyn, NY 11201   | To fund State PAC disbursements<br>Disbursements for Primary _____<br>General _____ Other _____ | 20-Mar-97 | \$1,000.00  |
| BU State Political Action Committee<br>One MetroTech Center<br>Brooklyn, NY 11201   | To fund State PAC disbursements<br>Disbursements for Primary _____<br>General _____ Other _____ | 17-Apr-97 | \$4,000.00  |
| Congressman Floyd Flake Campaign Committee<br>PO Box 921190<br>Jamaica, N.Y. 11431  | re-election funds<br>Disbursements for Primary _____<br>General _____ Other _____               | 05-Sep-97 | \$500.00    |
| Congressman Thomas Manton<br>PO Box 75214<br>Washington, DC 20013   | RE-ELECTION FUNDS<br>Disbursements for Primary _____<br>General _____ Other _____               | 09-May-97 | \$500.00    |
| Congressman Joe Barton Committee<br>PO Box 1444<br>Ennis, Tx. 75120   | Re-Election Funds<br>Disbursements for Primary _____<br>General _____ Other _____               | 09-May-97 | \$500.00    |
| David Hobson for Congress<br>82 W. Columbia<br>Springfield, Ohio 45802  | Disbursements for Primary _____<br>General _____ Other _____                                    | 05-Jun-97 | \$500.00    |
| Nita Lowey for Congress<br>P.O. Box 271<br>White Plains, N.Y. 10605   | Disbursements for Primary _____<br>General _____ Other _____                                    | 18-Jun-97 | \$500.00    |
| BU State Political Action Committee<br>1 Metro Tech Center<br>Brooklyn N.Y. 11201   | Disbursements for Primary _____<br>General _____ Other _____                                    | 17-Jun-97 | \$1,000.00  |
|   | Disbursements for Primary _____<br>General _____ Other _____                                    |           |             |
|   | Disbursements for Primary _____<br>General _____ Other _____                                    |           |             |
|   | Disbursements for Primary _____<br>General _____ Other _____                                    |           |             |
| SUBTOTAL of disbursements this page   |   |           |             |
| TOTAL This Period (add page this line number only)  |   |           | \$12,000.00 |

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

7-18-97

First Class Mail

POSTMARKED

Registered/Certified Mail

POSTMARKED

No Postmark

Postmark Illegible

Received from the House Office of Records  
and Registration

DATE OF RECEIPT

Received from the Senate Office of Public  
Records

DATE OF RECEIPT

Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

JMU  
PREPARER

7-18-97  
DATE PREPARED