

# FEC FORM 3X

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

Office Use Only

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

Mason Tenders District Council of Greater New York &amp; LI PAC

ADDRESS (number and street)

266 West 37th Street

Suite 1150

Check if different  
than previously  
reported. (ACC)

New York

NY

10018

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00337733

3. IS THIS  
REPORTNEW  
(N)

OR

X

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

(a) Quarterly Reports:

April 15  
Quarterly Report (Q1)July 15  
Quarterly Report (Q2)October 15  
Quarterly Report (Q3)January 31  
Quarterly Report (YE)X July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)Termination Report  
(TER)(b) Monthly  
Report  
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

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

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

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

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

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

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12G)

Election on

in the  
State of(d) 30-Day  
Post-Election  
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the  
State of

5. Covering Period

01

01

2003

through

06

30

2003

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

Type or Print Name of Treasurer

Michael Prohaska

Signature of Treasurer

Electronically Filed by Michael Prohaska

Date

02

17

2005

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

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

# SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Mason Tenders District Council of Greater New York & LI PAC

Report Covering the Period: From: <sup>MM</sup>01 <sup>DD</sup>01 <sup>YYYY</sup>2003 To: <sup>MM</sup>06 <sup>DD</sup>30 <sup>YYYY</sup>2003

|                                                                                                           | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|-----------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand<br>January 1 <sup>YYYY</sup> 2003                                                     |                         | 71248.67                          |
| (b) Cash on Hand at<br>Beginning of Reporting Period .....                                                | 71248.67                |                                   |
| (c) Total Receipts (from Line 19) .....                                                                   | 256217.60               | 256217.60                         |
| (d) Subtotal (add lines 6(b) and<br>6(c) for Column A and Lines<br>6(a) and 6(c) for Column B) .....      | 327466.27               | 327466.27                         |
| 7. Total Disbursements (from Line 31) .....                                                               | 291000.00               | 291000.00                         |
| 8. Cash on Hand at Close of<br>Reporting Period<br>(subtract Line 7 from Line 6(d)) .....                 | 36466.27                | 36466.27                          |
| 9. Debts and Obligations owed TO<br>the committee (itemize all on<br>Schedule C and/or Schedule D) .....  | 0.00                    |                                   |
| 10. Debts and Obligations owed BY<br>the committee (itemize all on<br>Schedule C and/or Schedule D) ..... | 0.00                    |                                   |

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

### For further information contact:

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

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

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Mason Tenders District Council of Greater New York & LI PAC

Report Covering the Period: From: <sup>M</sup>01 <sup>-</sup>01 <sup>-</sup>2003 To: <sup>M</sup>06 <sup>-</sup>30 <sup>-</sup>2003

| I. Receipts                                                                                                  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From:                                                                   |                               |                                   |
| (a) Individuals/Persons Other<br>Than Political Committees                                                   | 0.00                          | 0.00                              |
| (i) Itemized (use Schedule A) .....                                                                          |                               |                                   |
| (ii) Unitemized .....                                                                                        | 256217.60                     | 256217.60                         |
| (iii) TOTAL (add<br>Lines 11(a)(i) and (ii) ..... ►                                                          | 256217.60                     | 256217.60                         |
| (b) Political Party Committees .....                                                                         | 0.00                          | 0.00                              |
| (c) Other Political Committees<br>(such as PACs) .....                                                       | 0.00                          | 0.00                              |
| (d) Total Contributions (add Lines<br>11(a)(iii), (b) and (c)) (Carry<br>Totals to Line 33, page 5) ..... ►  | 256217.60                     | 256217.60                         |
| 12. Transfers From Affiliated/Other<br>Party Committees .....                                                | 0.00                          | 0.00                              |
| 13. All Loans Received .....                                                                                 | 0.00                          | 0.00                              |
| 14. Loan Repayments Received .....                                                                           | 0.00                          | 0.00                              |
| 15. Offsets To Operating Expenditures<br>(Refunds, Rebates, etc.)<br>(Carry Totals to Line 37, page 5) ..... | 0.00                          | 0.00                              |
| 16. Refunds of Contributions Made<br>to Federal candidates and Other<br>Political Committees .....           | 0.00                          | 0.00                              |
| 17. Other Federal Receipts<br>(Dividends, Interest, etc.) .....                                              | 0.00                          | 0.00                              |
| 18. Transfers from Non-Federal and Levin Funds                                                               |                               |                                   |
| (a) Non-Federal Account<br>(from Schedule H3) .....                                                          | 0.00                          | 0.00                              |
| (b) Levin Funds (from Schedule H5) .....                                                                     | 0.00                          | 0.00                              |
| (c) Total Transfer (add 18(a) and 18(b)).                                                                    | 0.00                          | 0.00                              |
| 19. Total Receipts (add Lines 11(d),<br>12, 13, 14, 15, 16, 17, and 18(c)) .....                             | 256217.60                     | 256217.60                         |
| 20. Total Federal Receipts<br>(subtract Line 18(c) from Line 19) .....                                       | 256217.60                     | 256217.60                         |

**DETAILED SUMMARY PAGE**  
of Disbursements

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| II. DISBURSEMENTS                                                                              | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| 21. Operating Expenditures:                                                                    |                               |                                   |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4)                                     |                               |                                   |
| (i) Federal Share.....                                                                         | 0.00                          | 0.00                              |
| (ii) Non-Federal Share.....                                                                    | 0.00                          | 0.00                              |
| (b) Other Federal Operating Expenditures.....                                                  | 0.00                          | 0.00                              |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►                        | 0.00                          | 0.00                              |
| 22. Transfers to Affiliated/Other Party Committees.....                                        | 282000.00                     | 282000.00                         |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees.....         | 9000.00                       | 9000.00                           |
| 24. Independent Expenditure (use Schedule E).....                                              | 0.00                          | 0.00                              |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00                          | 0.00                              |
| 26. Loan Repayments Made.....                                                                  | 0.00                          | 0.00                              |
| 27. Loans Made.....                                                                            | 0.00                          | 0.00                              |
| 28. Refunds of Contributions To:                                                               |                               |                                   |
| (a) Individuals/Persons Other Than Political Committees .....                                  | 0.00                          | 0.00                              |
| (b) Political Party Committees .....                                                           | 0.00                          | 0.00                              |
| (c) Other Political Committees (such as PACs) .....                                            | 0.00                          | 0.00                              |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....                           | 0.00                          | 0.00                              |
| 29. Other Disbursements.....                                                                   | 0.00                          | 0.00                              |
| 30. Federal Election Activity (2 U.S.C. 431(20))                                               |                               |                                   |
| (a) Shared Federal Election Activity (from Schedule H6)                                        |                               |                                   |
| (i) Federal Share .....                                                                        | 0.00                          | 0.00                              |
| (ii) "Levin" Share .....                                                                       | 0.00                          | 0.00                              |
| (b) Federal Election Activity Paid Entirely With Federal Funds .....                           | 0.00                          | 0.00                              |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....              | 0.00                          | 0.00                              |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..       | 291000.00                     | 291000.00                         |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31)..... | 291000.00                     | 291000.00                         |

**DETAILED SUMMARY PAGE**  
of Disbursements

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Page 5

| III. Net Contributions/Operating Expenditures                                       | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|-------------------------------------------------------------------------------------|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans)<br>from Line 11(d), page 3) .....        | 256217.60                     | 256217.60                         |
| 34. Total Contribution Refunds<br>(from Line 28(d)) .....                           | 0.00                          | 0.00                              |
| 35. Net Contributions (other than loans)<br>(subtract Line 34 from Line 33) .....   | 256217.60                     | 256217.60                         |
| 36. Total Federal Operating Expenditures<br>(add Line 21(a)(i) and Line 21(b))..... | 0.00                          | 0.00                              |
| 37. Offsets to Operating Expenditures<br>(from Line 15, page 3) .....               | 0.00                          | 0.00                              |
| 38. Net Operating Expenditures<br>(subtract Line 37 from Line 36) .....             | 0.00                          | 0.00                              |

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

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

FOR LINE NUMBER:  
(check only one)

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

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

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

Full Name (Last, First, Middle Initial)

A. MASON TENDERS POLITICAL ACTION COMMITTEE

Mailing Address 32 WEST 18TH STREET

City NEW YORK State NY Zip Code 10011

Purpose of Disbursement  
Replenish non-federal state account

Candidate Name

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

State: District

008  
Category/  
Type

Transaction ID: SB22.5087

Date of Disbursement

01 / 13 / 2003

Amount of Each Disbursement this Period

85000.00

Full Name (Last, First, Middle Initial)

B. MASON TENDERS POLITICAL ACTION COMMITTEE

Mailing Address 32 WEST 18TH STREET

City NEW YORK State NY Zip Code 10011

Purpose of Disbursement  
Replenish non-federal state account

Candidate Name

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

State: District

008  
Category/  
Type

Transaction ID: SB22.5088

Date of Disbursement

02 / 06 / 2003

Amount of Each Disbursement this Period

69000.00

Full Name (Last, First, Middle Initial)

C. MASON TENDERS POLITICAL ACTION COMMITTEE

Mailing Address 32 WEST 18TH STREET

City NEW YORK State NY Zip Code 10011

Purpose of Disbursement  
Replenish non-federal state account

Candidate Name

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

State: District

008  
Category/  
Type

Transaction ID: SB22.5089

Date of Disbursement

02 / 21 / 2003

Amount of Each Disbursement this Period

20000.00

SUBTOTAL of Disbursements This Page (optional) ▶

174000.00

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

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

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

FOR LINE NUMBER:  
(check only one)

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

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NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

Full Name (Last, First, Middle Initial)

**A. MASON TENDERS POLITICAL ACTION COMMITTEE**

Mailing Address 32 WEST 18TH STREET

City NEW YORK State NY Zip Code 10011

Purpose of Disbursement  
Replenish non-federal state account

Candidate Name

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

State: District

008  
Category/  
Type

Transaction ID: SB22.5070

Date of Disbursement

04 / 03 / 2003

Amount of Each Disbursement this Period

80000.00

Full Name (Last, First, Middle Initial)

**B. MASON TENDERS POLITICAL ACTION COMMITTEE**

Mailing Address 32 WEST 18TH STREET

City NEW YORK State NY Zip Code 10011

Purpose of Disbursement  
Replenish non-federal state account

Candidate Name

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

State: District

008  
Category/  
Type

Transaction ID: SB22.5072

Date of Disbursement

06 / 20 / 2003

Amount of Each Disbursement this Period

28000.00

SUBTOTAL of Disbursements This Page (optional) ▶

108000.00

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

282000.00

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

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

FOR LINE NUMBER:  
(check only one)

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

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NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

Full Name (Last, First, Middle Initial)

A. CROWLEY FOR CONGRESS

Mailing Address 84-56 GRAND AVENUE

City ELMHURST State NY Zip Code 11373

Purpose of Disbursement  
7th NY CD, Primary, 2004 Cycle

Candidate Name  
CROWLEY FOR CONGRESS

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

State: NY District: D7

011  
Category/  
Type

Transaction ID: SB23.5075

Date of Disbursement

03 / 31 / 2003

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

B. FRIENDS OF HILLARY

Mailing Address 509 2ND STREET NE

City WASHINGTON State DC Zip Code 20002

Purpose of Disbursement  
Primary, 2006 Cycle

Candidate Name  
FRIENDS OF HILLARY

Office Sought: ☐ House ☒ Senate ☐ President  
Disbursement For: 2006  
☒ Primary ☐ General  
Other (specify) ▼

State: NY District: D0

011  
Category/  
Type

Transaction ID: SB23.5073

Date of Disbursement

01 / 10 / 2003

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

C. NADLER FOR CONGRESS

Mailing Address 18 E. 18TH STREET  
#401

City NEW YORK State NY Zip Code 10003

Purpose of Disbursement  
NY 8th CD, Primary, 2004 Cycle

Candidate Name  
NADLER FOR CONGRESS INC

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

State: NY District: 8

Category/  
Type

Transaction ID: SB23.5076

Date of Disbursement

05 / 02 / 2003

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional) ▶

9000.00

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

9000.00



**METHOD OF ALLOCATION FOR:**

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

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York &amp; LI PAC

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees**

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

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

or

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

Federal..... 68.00 %

Nonfederal..... 32.00 %

This ratio applies to (check all that apply):

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

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

PAGE 10 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

P.O. Box 2855

City State Zip Code  
New York NY 10116-2855

Purpose of Disbursement:  
annual fee (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 12 / 08 / 2002  
Transaction ID: H4.5572

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.57          |   | 70.43            |   | 75.00        |

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

Mailing Address

P.O. Box 2855

City State Zip Code  
New York NY 10116-2855

Purpose of Disbursement:  
annual fee (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 12 / 08 / 2002  
Transaction ID: H4.5574

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.57          |   | 70.43            |   | 75.00        |

C. Full Name (Last, First, Middle Initial)  
mj hardware & electric

Mailing Address

520 eighth avenue

City State Zip Code  
new york NY 10016

Purpose of Disbursement:  
office supplies (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 12 / 09 / 2002  
Transaction ID: H4.5575

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.96          |   | 60.97            |   | 64.93        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 11 / 211  
FOR LINE 21a OF FORM 3X

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

|                                                                |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                       |
|----------------------------------------------------------------|-------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| A. Full Name (Last, First, Middle Initial)<br>MTA              |             |                   | Type of Allocated Activity:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC<br>Allocated Activity or Event Year-To-Date<br>0.00 |                       |
| Mailing Address<br>130 LIVINGSTON STREET                       |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                       |
| City<br>BROOKLYN                                               | State<br>NY | Zip Code<br>11201 | 002                                                                                                                                                                                                                                                                                                                                                                     |                       |
| Purpose of Disbursement:<br>subway fares (Am Ex 1/29/03)       |             |                   | Category/<br>Type                                                                                                                                                                                                                                                                                                                                                       |                       |
| Activity or Event Identifier:<br>Administrative<br>[MEMO ITEM] |             |                   | Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup><br>12 / 10 / 2002<br>Transaction ID: H4.5556                                                                                                                                                                                                           |                       |
| FEDERAL SHARE                                                  |             |                   | +                                                                                                                                                                                                                                                                                                                                                                       | NONFEDERAL SHARE      |
| 1.83                                                           |             |                   |                                                                                                                                                                                                                                                                                                                                                                         | 28.17                 |
|                                                                |             |                   | =                                                                                                                                                                                                                                                                                                                                                                       | TOTAL AMOUNT<br>30.00 |

|                                                                |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                       |
|----------------------------------------------------------------|-------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| B. Full Name (Last, First, Middle Initial)<br>17 MURRAY STREET |             |                   | Type of Allocated Activity:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC<br>Allocated Activity or Event Year-To-Date<br>0.00 |                       |
| Mailing Address<br>17 MURRAY STREET                            |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                       |
| City<br>NEW YORK                                               | State<br>NY | Zip Code<br>10017 | 001                                                                                                                                                                                                                                                                                                                                                                     |                       |
| Purpose of Disbursement:<br>meals (Am Ex 1/29/03)              |             |                   | Category/<br>Type                                                                                                                                                                                                                                                                                                                                                       |                       |
| Activity or Event Identifier:<br>Administrative<br>[MEMO ITEM] |             |                   | Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup><br>12 / 10 / 2002<br>Transaction ID: H4.5557                                                                                                                                                                                                           |                       |
| FEDERAL SHARE                                                  |             |                   | +                                                                                                                                                                                                                                                                                                                                                                       | NONFEDERAL SHARE      |
| 4.64                                                           |             |                   |                                                                                                                                                                                                                                                                                                                                                                         | 71.36                 |
|                                                                |             |                   | =                                                                                                                                                                                                                                                                                                                                                                       | TOTAL AMOUNT<br>76.00 |

|                                                                 |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                        |
|-----------------------------------------------------------------|-------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| C. Full Name (Last, First, Middle Initial)<br>murano ristorante |             |                   | Type of Allocated Activity:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC<br>Allocated Activity or Event Year-To-Date<br>0.00 |                        |
| Mailing Address<br>205 West 36th Street                         |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                        |
| City<br>New York                                                | State<br>NY | Zip Code<br>10018 | 001                                                                                                                                                                                                                                                                                                                                                                     |                        |
| Purpose of Disbursement:<br>meals (Am Ex 1/29/03)               |             |                   | Category/<br>Type                                                                                                                                                                                                                                                                                                                                                       |                        |
| Activity or Event Identifier:<br>Administrative<br>[MEMO ITEM]  |             |                   | Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup><br>12 / 11 / 2002<br>Transaction ID: H4.5558                                                                                                                                                                                                           |                        |
| FEDERAL SHARE                                                   |             |                   | +                                                                                                                                                                                                                                                                                                                                                                       | NONFEDERAL SHARE       |
| 11.84                                                           |             |                   |                                                                                                                                                                                                                                                                                                                                                                         | 183.86                 |
|                                                                 |             |                   | =                                                                                                                                                                                                                                                                                                                                                                       | TOTAL AMOUNT<br>195.80 |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 12 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ariston florist

Mailing Address  
69 fifth avenue

City State Zip Code  
new york NY 10003

Purpose of Disbursement:  
get well flowers (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 11 / 2002  
Transaction ID: H4.5577

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.80          |   | 58.44            |   | 62.24        |

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

Mailing Address  
300 North Zeeb Road

City State Zip Code  
Ann Arbor MI 48103

Purpose of Disbursement:  
research (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 12 / 2002  
Transaction ID: H4.5560

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.39          |   | 6.05             |   | 6.44         |

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

Mailing Address  
P.O. Box 2855

City State Zip Code  
New York NY 10116-2855

Purpose of Disbursement:  
ANNUAL FEE (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 13 / 2002  
Transaction ID: H4.5584

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.81          |   | 29.34            |   | 31.25        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 13 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
STAPLES on-line

Mailing Address  
staples.com

City State Zip Code  
montgomery NY 12518

Purpose of Disbursement:  
office supplies (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 14 / 2002  
Transaction ID: H4.5561

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 14.82         |   | 228.07           |   | 242.89       |

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

Mailing Address  
Murray Hill Station

City State Zip Code  
New York NY 10016

Purpose of Disbursement:  
postage (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 16 / 2002  
Transaction ID: H4.5579

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.90          |   | 13.90            |   | 14.80        |

C. Full Name (Last, First, Middle Initial)  
gateway companies inc

Mailing Address  
610 gateway drive

City State Zip Code  
north sioux city SD 57049

Purpose of Disbursement:  
computer equipment (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 16 / 2002  
Transaction ID: H4.5590

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 145.27        |   | 2236.21          |   | 2381.48      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 14 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
custom edge inc

Mailing Address  
10810 FARNAM DRIVE

City State Zip Code  
OMAHA NE 68154

Purpose of Disbursement:  
COMPUTER EQUIP (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 17 / 2002  
Transaction ID: H4.5582

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 74.59         |   | 1148.15          |   | 1222.74      |

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

Mailing Address  
staples.com

City State Zip Code  
montgomery NY 12518

Purpose of Disbursement:  
office supplies (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 18 / 2002  
Transaction ID: H4.5583

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.46          |   | 53.27            |   | 56.73        |

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

Mailing Address  
1540 Broadway

City State Zip Code  
New York NY 10036

Purpose of Disbursement:  
internet (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 20 / 2002  
Transaction ID: H4.5584

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.81          |   | 14.04            |   | 14.95        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 15 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
po box 4039

City State Zip Code  
woburn MA 01888-4039

Purpose of Disbursement:  
newspaper subscription (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 29 / 2002  
Transaction ID: H4.5565

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.26          |   | 34.74            |   | 37.00        |

B. Full Name (Last, First, Middle Initial)  
staples 34th street

Mailing Address  
16 east 34th street

City State Zip Code  
new york NY 10016

Purpose of Disbursement:  
office supplies (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 30 / 2002  
Transaction ID: H4.5568

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.42          |   | 37.29            |   | 39.71        |

C. Full Name (Last, First, Middle Initial)  
cdw computer centers, inc.

Mailing Address  
200 n. milwaukee ave

City State Zip Code  
vernon hills IL 60081

Purpose of Disbursement:  
computer equipment (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 12 / 30 / 2002  
Transaction ID: H4.5568

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 29.87         |   | 461.42           |   | 491.39       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 16 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5224

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

227.79

3506.47

3734.26

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5227

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

138.64

2134.08

2272.72

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5228

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.88

61.20

65.18

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT



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

PAGE 17 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5254

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

138.64

2134.08

2272.72

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5280

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.98

61.20

65.18

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

Mailing Address

266 W 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5747

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

94.42

1453.37

1547.79

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 18 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5778

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

94.42 1453.37 1547.79

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5803

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

86.81 1336.27 1423.08

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

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 2 / 2 0 0 3

Transaction ID: H4.5832

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

52.85 813.49 866.34

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 19 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
80 MASS AVE NE

City State Zip Code  
WASHINGTON DC 20002

Purpose of Disbursement:  
train fare (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 06 / 2003  
Transaction ID: H4.5570

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 7.20          |   | 110.80           |   | 118.00       |

B. Full Name (Last, First, Middle Initial)  
SWEET HOLLOW DINER

Mailing Address  
100 BROADHOLLOW ROAD

City State Zip Code  
MELVILLE NY 11747

Purpose of Disbursement:  
MEALS R ANGELO EXPENSES 2/19/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 06 / 2003  
Transaction ID: H4.5732

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.60          |   | 24.70            |   | 26.30        |

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

Mailing Address  
P.O. Box 220555 BG

City State Zip Code  
Pittsburgh PA 15257-2555

Purpose of Disbursement:  
Company Car

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 07 / 2003  
Transaction ID: H4.5087

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 10.57         |   | 459.02           |   | 469.59       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 20 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phone Service

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 07 / 2003  
Transaction ID: H4.5088

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  
21.19 920.45 941.64

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

Mailing Address  
P.O. Box 17821

City State Zip Code  
Baltimore MD 21287-1621

Purpose of Disbursement:  
Cellular Phone Service

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 07 / 2003  
Transaction ID: H4.5098

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  
56.17 864.69 920.86

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

Mailing Address  
520 Eighth Avenue 6th Floor

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Rent & Utilities

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 07 / 2003  
Transaction ID: H4.5100

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  
16.01 246.51 262.52

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  
0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 21 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phone Service

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 07 / 2003  
Transaction ID: H4.5101

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 65.43         |   | 1007.22          |   | 1072.65      |

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

Mailing Address  
Holly Pond Plaza 1281 Main Street

City State Zip Code  
Stamford CT 06902-3548

Purpose of Disbursement:  
Insurance

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 07 / 2003  
Transaction ID: H4.5102

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.39          |   | 67.61            |   | 72.00        |

C. Full Name (Last, First, Middle Initial)  
True Type Printing

Mailing Address  
48-09 34th Street

City State Zip Code  
Long Island City NY 11101

Purpose of Disbursement:  
Office Supplies-Stationary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 07 / 2003  
Transaction ID: H4.5104

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 77.82         |   | 1189.43          |   | 1277.35      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 22 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
805 18th Street, NW

City State Zip Code  
Washington DC 20006

Purpose of Disbursement:  
Employee Fringe Benefits

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 07 / 2003

Transaction ID: H4.5108

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 135.34        |   | 2083.33          |   | 2218.67      |

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

Mailing Address  
520 Eighth Avenue 8th Floor

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Employee Fringe Benefits

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 07 / 2003

Transaction ID: H4.5108

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 301.29        |   | 4637.91          |   | 4939.20      |

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

Mailing Address  
P.O. Box 2855

City State Zip Code  
New York NY 10116-2855

Purpose of Disbursement:  
Credit Card Payment

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 07 / 2003

Transaction ID: H4.5308

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 151.11        |   | 2326.03          |   | 2477.14      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 23 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
JACK'S OYSTER HOUSE

Mailing Address  
42 STATE STREET

City State Zip Code  
ALBANY NY 12207

Purpose of Disbursement:  
meals (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 07 / 2003  
Transaction ID: H4.5571

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 10.32         |   | 158.89           |   | 169.21       |

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

Mailing Address  
staples.com

City State Zip Code  
montgomery NY 12518

Purpose of Disbursement:  
office supplies (Am Ex 1/29/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 07 / 2003  
Transaction ID: H4.5573

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 24.48         |   | 376.76           |   | 401.24       |

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

Mailing Address  
14 NORTH N ARMONT ROAD

City State Zip Code  
SUFERN NY 10901-5107

Purpose of Disbursement:  
GAS

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 07 / 2003  
Transaction ID: H4.5585

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.20          |   | 33.80            |   | 36.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 24 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
JACK'S OYSTER HOUSE

Mailing Address  
42 STATE STREET

City State Zip Code  
ALBANY NY 12207

Purpose of Disbursement:  
MEALS

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 07 / 2003  
Transaction ID: H4.5587

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.10          |   | 16.90            |   | 18.00        |

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

Mailing Address  
STATE AND LODGE STREETS

City State Zip Code  
ALBANY NY 12207

Purpose of Disbursement:  
MEAL (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 08 / 2003  
Transaction ID: H4.5588

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.15          |   | 33.02            |   | 35.17        |

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

Mailing Address  
STATE AND LODGE STREETS

City State Zip Code  
ALBANY NY 12207

Purpose of Disbursement:  
HOTEL

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 08 / 2003  
Transaction ID: H4.5589

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 11.78         |   | 181.36           |   | 193.14       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

PAGE 25 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
EXXON MOBIL JERSEY CITY

Mailing Address  
384 patterson plank road

City State Zip Code  
jersey city NJ 07307

Purpose of Disbursement:  
GAS (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 8 / 2 0 0 3

Transaction ID: H4.5849

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.89          |   | 29.12            |   | 31.01        |

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

Mailing Address  
STATE AND LODGE STREETS

City State Zip Code  
ALBANY NY 12207

Purpose of Disbursement:  
HOTEL (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 8 / 2 0 0 3

Transaction ID: H4.5851

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 12.75         |   | 196.34           |   | 209.09       |

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

Mailing Address  
99 Jefferson Road M/S 316

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 0 8 / 2 0 0 3

Transaction ID: H4.5229

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 227.79        |   | 3506.51          |   | 3734.30      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 26 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 09 / 2003

Transaction ID: H4.5255

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

138.63 2134.01 2272.64

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 09 / 2003

Transaction ID: H4.5281

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.30 96.94 103.24

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

Mailing Address

318 East 11th Street

City State Zip Code

New York NY 10003

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 09 / 2003

Transaction ID: H4.5778

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

94.42 1453.37 1547.79

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 27 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date M M / C J / Y Y Y Y  
0 1 / 0 9 / 2 0 0 3  
Transaction ID: H4.5805

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

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

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date M M / C J / Y Y Y Y  
0 1 / 0 9 / 2 0 0 3  
Transaction ID: H4.5835

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 52.85         |   | 813.49           |   | 866.34       |

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

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date M M / C J / Y Y Y Y  
0 1 / 0 9 / 2 0 0 3  
Transaction ID: H4.5864

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 94.42         |   | 1453.37          |   | 1547.79      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 28 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
TOLL REPLENISHMENT (Am Ex 2/19/03)

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 10 / 2003

Transaction ID: H4.5590

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

B. Full Name (Last, First, Middle Initial)  
ALBANY QUALITY INN

Mailing Address

3 WATERVLIET AVE EXT

City State Zip Code  
ALBANY NY 12206

Purpose of Disbursement:  
HOTEL (Am Ex 2/19/03)

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 11 / 2003

Transaction ID: H4.5591

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 9.54          |   | 146.90           |   | 156.44       |

C. Full Name (Last, First, Middle Initial)  
EXXON MOBIL MONMOUTH

Mailing Address

3804 ROUTE 1 NORTH

City State Zip Code  
MONMOUTH JUNCTION NJ 08852

Purpose of Disbursement:  
GAS (Am Ex 2/19/03)

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 12 / 2003

Transaction ID: H4.5601

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.75          |   | 26.98            |   | 28.73        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 29 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
symantec software

Mailing Address

20300 stevens creek blvd symantec.com

City State Zip Code

cupertino CA 95014

001

Purpose of Disbursement:  
computer software (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 13 / 2003

Transaction ID: H4.5839

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.58 24.37 25.95

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

Mailing Address

307-311 West 37th Street

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
NEWSPAPER DELIVERY (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 14 / 2003

Transaction ID: H4.5593

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.15 48.45 51.60

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

Mailing Address

300 North Zeeb Road

City State Zip Code

Ann Arbor MI 48103

001

Purpose of Disbursement:  
RESEARCH (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 14 / 2003

Transaction ID: H4.5594

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.39 6.05 6.44

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 30 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
300 North Zeeb Road

City State Zip Code  
Ann Arbor MI 48103

Purpose of Disbursement:  
RESEARCH (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date M M / C J / Y Y Y Y  
0 1 / 1 4 / 2 0 0 3  
Transaction ID: H4.5595

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.39          |   | 6.05             |   | 6.44         |

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

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date M M / C J / Y Y Y Y  
0 1 / 1 5 / 2 0 0 3  
Transaction ID: H4.5230

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 230.87        |   | 3553.84          |   | 3784.71      |

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

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll Taxes

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date M M / C J / Y Y Y Y  
0 1 / 1 5 / 2 0 0 3  
Transaction ID: H4.5256

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 140.41        |   | 2161.42          |   | 2301.83      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 31 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 15 / 2003

Transaction ID: H4.5282

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

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

Mailing Address

288 W 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 15 / 2003

Transaction ID: H4.5750

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

94.42 1481.22 1575.64

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

Mailing Address

288 West 37th Street

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 15 / 2003

Transaction ID: H4.5837

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

53.80 828.15 881.95

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 32 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
TOLL REPLENISHMENT (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 16 / 2003  
Transaction ID: H4.5598

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

B. Full Name (Last, First, Middle Initial)  
TJ BYRNE'S BAR & RESTAURANT

Mailing Address

FULTON STREET

City State Zip Code  
NEW YORK NY 10007

Purpose of Disbursement:  
MEALS

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 16 / 2003  
Transaction ID: H4.5597

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.14          |   | 48.26            |   | 51.40        |

C. Full Name (Last, First, Middle Initial)  
COMPUSA 551

Mailing Address

420 FIFTH AVE

City State Zip Code  
NEW YORK NY 10018

Purpose of Disbursement:  
COMPUTER EQUIP (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 16 / 2003  
Transaction ID: H4.5603

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 31.03         |   | 477.73           |   | 508.76       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

PAGE 33 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 16 / 2003  
Transaction ID: H4.5779

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 96.11         |   | 1479.53          |   | 1575.64      |

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 16 / 2003  
Transaction ID: H4.5808

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

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

Mailing Address  
MILE MARKER 111.6

City State Zip Code  
SEACAUCUS NJ 07094

Purpose of Disbursement:  
Gas (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 17 / 2003  
Transaction ID: H4.5905

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.83          |   | 28.17            |   | 30.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 34 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
OFFICE DEPOT

Mailing Address

80 stemmers lane officedepot.com

City State Zip Code  
westhampton NJ 08060-5652

001

Purpose of Disbursement:  
OFFICE SUPPLIES

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 17 / 2003

Transaction ID: H4.5841

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.49 69.10 73.59

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

Mailing Address

130 LIVINGSTON STREET

City State Zip Code  
BROOKLYN NY 11201

002

Purpose of Disbursement:  
SUBWAY PASS [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 19 / 2003

Transaction ID: H4.5531

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.83 28.17 30.00

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

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

002

Purpose of Disbursement:  
TOLL REPLENISHMENT (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 19 / 2003

Transaction ID: H4.5599

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.52 23.48 25.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 35 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
gideon putnam hotel

Mailing Address

24 gideon putnam road

City State Zip Code

saratoga springs NY 12866

002

Purpose of Disbursement:  
HOTEL (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 19 / 2003

Transaction ID: H4.5845

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.28

204.43

217.71

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

United Online, Inc. [Juna]

Mailing Address

1540 Broadway

City State Zip Code

New York NY 10036

001

Purpose of Disbursement:  
INTERNET (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 20 / 2003

Transaction ID: H4.5800

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.91

14.04

14.95

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

NY SUNOCO SLOATSBURG

Mailing Address

MI 33 NYS THRU-WAY

City State Zip Code

SLOATSBURG NY 10874

002

Purpose of Disbursement:  
gas (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 21 / 2003

Transaction ID: H4.5806

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.30

35.48

37.78

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 36 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 22 / 2003

Transaction ID: H4.5231

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92

3585.45

3818.37

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 22 / 2003

Transaction ID: H4.5257

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

141.59

2179.57

2321.16

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 22 / 2003

Transaction ID: H4.5283

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.99

53.24

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 37 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

NYS THRUWAY MILE MARKER 127

| City          | State | Zip Code |
|---------------|-------|----------|
| NEW BALTIMORE | NY    | 12124    |

002

Purpose of Disbursement:  
gas (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 22 / 2003

Transaction ID: H4.5807

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.38 21.19 22.57

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

Mailing Address

24 gideon putnam road

| City             | State | Zip Code |
|------------------|-------|----------|
| saratoga springs | NY    | 12866    |

002

Purpose of Disbursement:  
hotel (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 22 / 2003

Transaction ID: H4.5809

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.06 154.94 165.00

C. Full Name (Last, First, Middle Initial)  
gideon putnam hotel

Mailing Address

24 gideon putnam road

| City             | State | Zip Code |
|------------------|-------|----------|
| saratoga springs | NY    | 12866    |

002

Purpose of Disbursement:  
hotel (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 22 / 2003

Transaction ID: H4.5825

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.83 182.04 193.87

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 38 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 2 2 / 2 0 0 3  
Transaction ID: H4.5751

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 2 2 / 2 0 0 3  
Transaction ID: H4.5780

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
326 Harper Place

City State Zip Code  
Highland Park NJ 08804

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 1 / 2 2 / 2 0 0 3  
Transaction ID: H4.5807

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 39 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 22 / 2003  
Transaction ID: H4.5838

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

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

Mailing Address  
60 RARITAN AVENUE EAST

City State Zip Code  
HIGHLAND PARK NJ 08904

Purpose of Disbursement:  
gas (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 24 / 2003  
Transaction ID: H4.5811

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

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

Mailing Address  
PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
toll replenishment (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 25 / 2003  
Transaction ID: H4.5626

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 40 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
po box 4039

City State Zip Code  
woburn MA 01888-4039

Purpose of Disbursement:  
newspaper subscription (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 26 / 2003  
Transaction ID: H4.5627

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.26          |   | 34.74            |   | 37.00        |

B. Full Name (Last, First, Middle Initial)  
exxon mobil so plainfield

Mailing Address  
2300 park avenue

City State Zip Code  
south plainfield NJ 07080-5449

Purpose of Disbursement:  
gas (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 27 / 2003  
Transaction ID: H4.5612

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.89          |   | 29.13            |   | 31.02        |

C. Full Name (Last, First, Middle Initial)  
lombardo's restaurant

Mailing Address  
119-121 madison avenue

City State Zip Code  
albany NY 12202

Purpose of Disbursement:  
meals (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 27 / 2003  
Transaction ID: H4.5628

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 104.53        |   | 1609.07          |   | 1713.60      |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

PAGE 41 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
300 North Zeeb Road

City State Zip Code  
Ann Arbor MI 48103

Purpose of Disbursement:  
research (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 27 / 2003  
Transaction ID: H4.5830

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.39          |   | 6.05             |   | 6.44         |

B. Full Name (Last, First, Middle Initial)  
EMPIRE STATE PLAZA MARKETPLACE CAFE

Mailing Address  
EMPIRE STATE PLAZA

City State Zip Code  
ALBANY NY 12211

Purpose of Disbursement:  
meals (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 28 / 2003  
Transaction ID: H4.5814

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.18          |   | 48.88            |   | 52.06        |

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

Mailing Address  
nys thruway mile marker 127

City State Zip Code  
new baltimore NY 12124

Purpose of Disbursement:  
gas (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 28 / 2003  
Transaction ID: H4.5815

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.84          |   | 28.35            |   | 30.19        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 42 / 211  
FOR LINE 21a OF FORM 3X

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

|                                                                |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
|----------------------------------------------------------------|-------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. Full Name (Last, First, Middle Initial)<br>DESMOND HOTEL    |             |                   | Type of Allocated Activity:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC<br>Allocated Activity or Event Year-To-Date<br>0.00 |                                                                                                                                                               |
| Mailing Address<br>660 ALBANY-SHAKER ROAD                      |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| City<br>ALBANY                                                 | State<br>NY | Zip Code<br>12210 | 002                                                                                                                                                                                                                                                                                                                                                                     | Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup><br>01 / 28 / 2003<br>Transaction ID: H4.5631 |
| Purpose of Disbursement:<br>meals (Am Ex 2/19/03)              |             | Category/<br>Type |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| Activity or Event Identifier:<br>Administrative<br>[MEMO ITEM] |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| FEDERAL SHARE                                                  |             | +                 | NONFEDERAL SHARE                                                                                                                                                                                                                                                                                                                                                        | = TOTAL AMOUNT                                                                                                                                                |
| 3.54                                                           |             |                   | 54.57                                                                                                                                                                                                                                                                                                                                                                   | 58.11                                                                                                                                                         |

|                                                                |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
|----------------------------------------------------------------|-------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B. Full Name (Last, First, Middle Initial)<br>DESMOND HOTEL    |             |                   | Type of Allocated Activity:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC<br>Allocated Activity or Event Year-To-Date<br>0.00 |                                                                                                                                                               |
| Mailing Address<br>660 ALBANY-SHAKER ROAD                      |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| City<br>ALBANY                                                 | State<br>NY | Zip Code<br>12210 | 002                                                                                                                                                                                                                                                                                                                                                                     | Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup><br>01 / 28 / 2003<br>Transaction ID: H4.5632 |
| Purpose of Disbursement:<br>hotel (Am Ex 2/19/03)              |             | Category/<br>Type |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| Activity or Event Identifier:<br>Administrative<br>[MEMO ITEM] |             |                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| FEDERAL SHARE                                                  |             | +                 | NONFEDERAL SHARE                                                                                                                                                                                                                                                                                                                                                        | = TOTAL AMOUNT                                                                                                                                                |
| 8.73                                                           |             |                   | 134.46                                                                                                                                                                                                                                                                                                                                                                  | 143.19                                                                                                                                                        |

|                                                                   |             |                        |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
|-------------------------------------------------------------------|-------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C. Full Name (Last, First, Middle Initial)<br>EXXON MOBIL 2ND AVE |             |                        | Type of Allocated Activity:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC<br>Allocated Activity or Event Year-To-Date<br>0.00 |                                                                                                                                                               |
| Mailing Address<br>24 2nd avenue                                  |             |                        |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| City<br>new york                                                  | State<br>NY | Zip Code<br>10003-8831 | 002                                                                                                                                                                                                                                                                                                                                                                     | Date <sup>M</sup> <sup>M</sup> / <sup>D</sup> <sup>J</sup> / <sup>Y</sup> <sup>Y</sup> <sup>Y</sup> <sup>Y</sup><br>01 / 28 / 2003<br>Transaction ID: H4.5646 |
| Purpose of Disbursement:<br>GAS (Am Ex 2/19/03)                   |             | Category/<br>Type      |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| Activity or Event Identifier:<br>Administrative<br>[MEMO ITEM]    |             |                        |                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |
| FEDERAL SHARE                                                     |             | +                      | NONFEDERAL SHARE                                                                                                                                                                                                                                                                                                                                                        | = TOTAL AMOUNT                                                                                                                                                |
| 1.58                                                              |             |                        | 24.28                                                                                                                                                                                                                                                                                                                                                                   | 25.86                                                                                                                                                         |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

880 ALBANY-SHAKER ROAD

City State Zip Code  
ALBANY NY 12210

002

Purpose of Disbursement:  
HOTEL (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 28 / 2003

Transaction ID: H4.5848

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.92 137.27 146.19

B. Full Name (Last, First, Middle Initial)  
NYS THRUWAY AUTHORITY

Mailing Address

200 SOUTHERN BLVD PO BOX

City State Zip Code  
ALBANY NY 12201

002

Purpose of Disbursement:  
TOLLS M MCGUIRE EXPENSES 2/15/03

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 28 / 2003

Transaction ID: H4.5723

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.43 6.57 7.00

C. Full Name (Last, First, Middle Initial)  
HAMPTON INN WOLF ROAD

Mailing Address

10 ULENSKI DRIVE

City State Zip Code  
ALBANY NY 12205

002

Purpose of Disbursement:  
HOTEL R ANGELO EXPENSES 2/19/03

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 28 / 2003

Transaction ID: H4.5736

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.76 104.13 110.89

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 44 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
PARKWAY PARKING

Mailing Address

City State Zip Code  
ALBANY NY 12205

002

Purpose of Disbursement:  
PARKING FEE R ANGELO EXPENSES 2/19/03

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 28 / 2003

Transaction ID: H4.5868

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.46 7.04 7.50

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

Mailing Address

64 Fulton Street Suite 803

City State Zip Code  
New York NY 10036-1854

001

Purpose of Disbursement:  
Local Lobbying

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5110

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

314.15 4835.85 5150.00

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

Mailing Address

P.O. Box 17621

City State Zip Code  
Baltimore MD 21297-1821

001

Purpose of Disbursement:  
Cellular Phone Service

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5112

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

41.65 641.09 682.74

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 45 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
22 7th Avenue

City State Zip Code  
New York NY 10011

Purpose of Disbursement:  
Catering

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date 01 / 29 / 2003  
Transaction ID: H4.5113

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 16.99         |   | 261.61           |   | 278.60       |

B. Full Name (Last, First, Middle Initial)  
The Frank Doolittle Company

Mailing Address  
1310 Mercer Street Suite 210

City State Zip Code  
Seattle WA 98109-5515

Purpose of Disbursement:  
Union Member Giveaways-Buttons

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date 01 / 29 / 2003  
Transaction ID: H4.5115

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 21.96         |   | 338.04           |   | 360.00       |

C. Full Name (Last, First, Middle Initial)  
DiBrienza and Associates

Mailing Address  
2903 Fort Hamilton Parkway, Ste 2

City State Zip Code  
Brooklyn NY 11218

Purpose of Disbursement:  
Legal Fees

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date 01 / 29 / 2003  
Transaction ID: H4.5117

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 183.00        |   | 2817.00          |   | 3000.00      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 46 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code  
New York NY 10018

Purpose of Disbursement:

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5119

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

16.01

246.51

262.52

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

Mailing Address

805 18th Street, NW

City State Zip Code  
Washington DC 20006

Purpose of Disbursement:  
Employee Fringe Benefits

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5120

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

171.80

2644.56

2816.36

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

Mailing Address

905 18th Street, NW

City State Zip Code  
Washington DC 20006

Purpose of Disbursement:  
Employee Fringe Benefits

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5121

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

235.01

3617.68

3852.69

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 47 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5232

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92

3585.45

3818.37

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5258

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

140.70

2165.80

2306.50

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5284

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.99

53.24

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 48 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

P.O. Box 2855

|          |       |            |
|----------|-------|------------|
| City     | State | Zip Code   |
| New York | NY    | 10116-2855 |

Purpose of Disbursement:  
Credit Card Payment

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5308

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 363.18        |   | 5590.62          |   | 5953.80      |

B. Full Name (Last, First, Middle Initial)  
empire leasing company

Mailing Address

325 east 34th street

|          |       |          |
|----------|-------|----------|
| City     | State | Zip Code |
| new york | NY    | 10001    |

Purpose of Disbursement:  
car rental (Am Ex 2/19/03)

002

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5633

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 8.10          |   | 124.72           |   | 132.82       |

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

Mailing Address

266 W 37th Street Suite 1150

|          |       |          |
|----------|-------|----------|
| City     | State | Zip Code |
| New York | NY    | 10018    |

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2003

Transaction ID: H4.5752

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 29 / 2003  
Transaction ID: H4.5781

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 29 / 2003  
Transaction ID: H4.5808

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

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

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 29 / 2003  
Transaction ID: H4.5840

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 50 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
FEDERAL EXPRESS

Mailing Address  
1980 NONCONNAH BLVD

City State Zip Code  
MEMPHIS TN 38132

Purpose of Disbursement:  
POSTAGE [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 30 / 2003  
Transaction ID: H4.5527

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.90          |   | 13.93            |   | 14.83        |

B. Full Name (Last, First, Middle Initial)  
merrick townhouse diner

Mailing Address  
2180 sunrise highway

City State Zip Code  
merrick NM 11566

Purpose of Disbursement:  
meals (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 30 / 2003  
Transaction ID: H4.5618

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.66          |   | 40.89            |   | 43.55        |

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

Mailing Address  
60 RARITAN AVENUE EAST

City State Zip Code  
HIGHLAND PARK NJ 08804

Purpose of Disbursement:  
gas (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 30 / 2003  
Transaction ID: H4.5618

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.25          |   | 19.26            |   | 20.51        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 51 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
toll replenishment (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 30 / 2003  
Transaction ID: H4.5835

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

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

Mailing Address

130 LIVINGSTON STREET

City State Zip Code  
BROOKLYN NY 11201

Purpose of Disbursement:  
subway fares (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 01 / 31 / 2003  
Transaction ID: H4.5838

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.83          |   | 28.17            |   | 30.00        |

C. Full Name (Last, First, Middle Initial)  
NY Temporary State Commission on Lobbying

Mailing Address

2 Empire State Plaza Suite 1701

City State Zip Code  
Albany NY 12233

Purpose of Disbursement:  
Registration Fee

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 03 / 2003  
Transaction ID: H4.5122

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.05          |   | 46.95            |   | 50.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 52 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
333-337 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Monthly Parking

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date MM / DD / YYYY  
02 / 03 / 2003  
Transaction ID: H4.5125

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 13.42         |   | 206.58           |   | 220.00       |

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

Mailing Address  
60 RARITAN AVENUE EAST

City State Zip Code  
HIGHLAND PARK NJ 08904

Purpose of Disbursement:  
gas (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date MM / DD / YYYY  
02 / 03 / 2003  
Transaction ID: H4.5819

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.89          |   | 29.11            |   | 31.00        |

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

Mailing Address  
P.O. Box 220555 BG

City State Zip Code  
Pittsburgh PA 15257-2555

Purpose of Disbursement:  
Company Car

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date MM / DD / YYYY  
02 / 04 / 2003  
Transaction ID: H4.5127

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 28.64         |   | 440.95           |   | 469.59       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 53 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 05 / 2003

Transaction ID: H4.5233

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92

3585.45

3818.37

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 05 / 2003

Transaction ID: H4.5259

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

135.66

2088.29

2223.95

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 05 / 2003

Transaction ID: H4.5285

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.99

53.24

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 54 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

80 RARITAN AVENUE EAST

City State Zip Code

HIGHLAND PARK NJ 08904

002

Purpose of Disbursement:  
gas (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 05 / 2003

Transaction ID: H4.5822

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.77 27.24 29.01

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

Mailing Address

318 East 11th Street

City State Zip Code

New York NY 10003

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 05 / 2003

Transaction ID: H4.5782

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25 1496.97 1594.22

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

Mailing Address

326 Harper Place

City State Zip Code

Highland Park NJ 08904

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 05 / 2003

Transaction ID: H4.5808

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

86.81 1336.27 1423.08

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 55 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 05 / 2003  
Transaction ID: H4.5841

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

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

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 05 / 2003  
Transaction ID: H4.5868

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

C. Full Name (Last, First, Middle Initial)  
bk sweeneys steakhouse

Mailing Address  
636 franklin ave

City State Zip Code  
garden city NY 11530

Purpose of Disbursement:  
meals (Am Ex 2/18/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 06 / 2003  
Transaction ID: H4.5823

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.30          |   | 35.41            |   | 37.71        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 56 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
HARRY & DAVID

Mailing Address  
PO BOX 712

City State Zip Code  
MEDFORD OR 97501-0735

Purpose of Disbursement:  
FUNERAL BASKET (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
02 / 06 / 2003  
Transaction ID: H4.5843

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.39          |   | 98.44            |   | 104.83       |

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

Mailing Address  
PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
toll replenishment (Am Ex 2/19/03)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
02 / 07 / 2003  
Transaction ID: H4.5838

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

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

Mailing Address  
PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
Tolls [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
02 / 09 / 2003  
Transaction ID: H4.5510

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

PAGE 57 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
SERIF/SWF

Mailing Address

107 NORTHERN BOULEVARD

City State Zip Code

NASHUA NH 03062

001

Purpose of Disbursement:  
SOFTWARE [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 10 / 2003

Transaction ID: H4.5519

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.18          |   | 79.81            |   | 84.99        |

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

Mailing Address

PQ Box 15124

City State Zip Code

Albany NY 12212-5124

001

Purpose of Disbursement:  
Office Phones

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 11 / 2003

Transaction ID: H4.5128

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 13.58         |   | 209.00           |   | 222.58       |

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

Mailing Address

P.O. Box 220555 BG

City State Zip Code

Pittsburgh PA 15257-2555

001

Purpose of Disbursement:  
Company Car

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 11 / 2003

Transaction ID: H4.5129

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 28.64         |   | 440.95           |   | 469.59       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 58 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Reimbursed expenses

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 11 / 2003  
Transaction ID: H4.5134

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 14.11         |   | 217.24           |   | 231.35       |

B. Full Name (Last, First, Middle Initial)  
SERIF/SWF

Mailing Address  
107 NORTHERN BOULEVARD

City State Zip Code  
NASHUA NH 03062

Purpose of Disbursement:  
SOFTWARE [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 11 / 2003  
Transaction ID: H4.5521

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.02          |   | 61.88            |   | 65.90        |

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

Mailing Address  
23RD STREET & 6TH AVE

City State Zip Code  
NEW YORK NY 10011

Purpose of Disbursement:  
OFFICE SUPPLIES [American Express 03/24/

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 11 / 2003  
Transaction ID: H4.5522

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.11          |   | 32.50            |   | 34.61        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 59 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 12 / 2003

Transaction ID: H4.5234

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92

3585.44

3818.36

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 12 / 2003

Transaction ID: H4.5280

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

130.62

2010.72

2141.34

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 12 / 2003

Transaction ID: H4.5286

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.89

53.24

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 60 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
SCHEMAN AND GRANT

Mailing Address  
545 8TH AVE

City State Zip Code  
NEW YORK NY 10018

Purpose of Disbursement:  
KEYS FOR OFFICE R ANGELO EXPENSES 2/19/0

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 12 / 2003  
Transaction ID: H4.5734

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.50          |   | 7.62             |   | 8.12         |

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

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 12 / 2003  
Transaction ID: H4.5755

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 12 / 2003  
Transaction ID: H4.5783

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 61 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 12 / 2003  
Transaction ID: H4.5810

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

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

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 12 / 2003  
Transaction ID: H4.5842

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

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

Mailing Address  
60 RARITAN AVENUE EAST

City State Zip Code  
HIGHLAND PARK NJ 08904

Purpose of Disbursement:  
Gas [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 13 / 2003  
Transaction ID: H4.5518

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.85          |   | 30.05            |   | 32.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 62 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
Tolls [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 15 / 2003  
Transaction ID: H4.5511

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

B. Full Name (Last, First, Middle Initial)  
M MCGUIRE - TAXI FARES

Mailing Address

N/A

City State Zip Code  
N/A

Purpose of Disbursement:  
MULTI TAXI FARES M MCGUIRE EXP 2/15/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 15 / 2003  
Transaction ID: H4.5718

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 9.36          |   | 144.04           |   | 153.40       |

C. Full Name (Last, First, Middle Initial)  
TIME WARNER CABLE

Mailing Address

41-61 KISSENA BLVD

City State Zip Code  
FLUSHING NY 11355

Purpose of Disbursement:  
CABLE MODEM M MCGUIRE EXPENSES 2/15/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 15 / 2003  
Transaction ID: H4.5724

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.74          |   | 42.21            |   | 44.95        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 63 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
BABOD COLOR LABS

Mailing Address  
37 WEST 20TH STREET

City State Zip Code  
NEW YORK NY 10011

Purpose of Disbursement:  
PHOTOS FOR NEWSLETTER M MCGUIRE EXPENSES

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 15 / 2003  
Transaction ID: H4.5728

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.01          |   | 15.49            |   | 16.50        |

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

Mailing Address  
64 Fulton Street Suite 803

City State Zip Code  
New York NY 10036-1854

Purpose of Disbursement:  
Local Lobbying

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003  
Transaction ID: H4.5130

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 305.00        |   | 4695.00          |   | 5000.00      |

C. Full Name (Last, First, Middle Initial)  
W. B. Mason

Mailing Address  
PO Box 111 59 Centre Street

City State Zip Code  
Brockton MA 02303

Purpose of Disbursement:  
Office Supplies

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003  
Transaction ID: H4.5131

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 14.27         |   | 219.70           |   | 233.97       |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 64 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
The Frank Doolittle Company

Mailing Address  
1310 Mercer Street Suite 210

City State Zip Code  
Seattle WA 98109-5515

Purpose of Disbursement:  
Member Give aways

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003  
Transaction ID: H4.5133

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.50          |   | 38.50            |   | 41.00        |

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

Mailing Address  
288 West 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Reimbursed Expenses

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003  
Transaction ID: H4.5134

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 18.76         |   | 288.85           |   | 307.61       |

C. Full Name (Last, First, Middle Initial)  
The Advance Group

Mailing Address  
481 Eighth Avenue, Ste 1760

City State Zip Code  
New York NY 10001

Purpose of Disbursement:  
Computer Services-Membership List Match

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003  
Transaction ID: H4.5138

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 777.05        |   | 11961.55         |   | 12738.60     |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

PAGE 65 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phones

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date 02 / 19 / 2003  
Transaction ID: H4.5140

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.90          |   | 29.20            |   | 31.10        |

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

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date 02 / 19 / 2003  
Transaction ID: H4.5235

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.44          |   | 3818.36      |

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

Mailing Address  
99 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll Taxes

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date 02 / 19 / 2003  
Transaction ID: H4.5261

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 130.58        |   | 2010.15          |   | 2140.73      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 66 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003

Transaction ID: H4.5287

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

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

Mailing Address

P.O. Box 2855

City State Zip Code

New York NY 10116-2855

001

Purpose of Disbursement:  
Credit Card Payment

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003

Transaction ID: H4.5303

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

301.12 4635.35 4936.47

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

Mailing Address

333-337 West 37th Street

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
PARKING FEES R ANGELO EXPENSES 2/19/03

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003

Transaction ID: H4.5728

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.05 123.85 132.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 67 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
R ANGELO - TAXI FARES

Mailing Address

N/A

City State Zip Code

N/A

Purpose of Disbursement:  
MULTI TAXI FARES R ANGELO EXP 2/19/03

002

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003

Transaction ID: H4.5737

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.39          |   | 21.41            |   | 22.80        |

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

Mailing Address

288 W 37th Street Suite 1150

City State Zip Code

New York

NY

10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003

Transaction ID: H4.5757

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address

318 East 11th Street

City State Zip Code

New York

NY

10003

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 19 / 2003

Transaction ID: H4.5784

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 68 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 19 / 2003  
Transaction ID: H4.5811

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

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

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 19 / 2003  
Transaction ID: H4.5843

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 52.85         |   | 813.49           |   | 866.34       |

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

Mailing Address  
1540 Broadway

City State Zip Code  
New York NY 10036

Purpose of Disbursement:  
INTERNET [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 20 / 2003  
Transaction ID: H4.5523

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.81          |   | 14.04            |   | 14.95        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 69 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
VILLA BERULIA

Mailing Address  
107 E 34 STREET

City State Zip Code  
NYC NY 10016

Purpose of Disbursement:  
MEALS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 02 / 20 / 2003  
Transaction ID: H4.5532

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 7.49          |   | 115.29           |   | 122.78       |

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

Mailing Address  
1808 WOODBRIDGE AVENUE

City State Zip Code  
EDISON NJ 08817

Purpose of Disbursement:  
GAS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 02 / 20 / 2003  
Transaction ID: H4.5534

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.92          |   | 29.58            |   | 31.50        |

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

Mailing Address  
po box 4039

City State Zip Code  
woburn MA 01888-4039

Purpose of Disbursement:  
SUBSCRIPTIONS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 02 / 23 / 2003  
Transaction ID: H4.5524

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.26          |   | 34.74            |   | 37.00        |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 70 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
AMERICA'S WIRELESS

Mailing Address  
THIRD AVENUE @ 27TH STREET

City State Zip Code  
NYC NY 10016

Purpose of Disbursement:  
OFFICE SUPPLIES [American Express 03/24/

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 24 / 2003  
Transaction ID: H4.5538

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.30          |   | 50.82            |   | 54.12        |

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

Mailing Address  
418 ROUTE 28

City State Zip Code  
KINGSTON NY 12401

Purpose of Disbursement:  
GAS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 24 / 2003  
Transaction ID: H4.5538

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.98          |   | 30.46            |   | 32.44        |

C. Full Name (Last, First, Middle Initial)  
SOMERSET TIRE SERVICE

Mailing Address  
1610 WOODBRIDGE AVENUE

City State Zip Code  
HIGHLAND PARK NJ 08817

Purpose of Disbursement:  
GAS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 24 / 2003  
Transaction ID: H4.5540

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.10          |   | 16.87            |   | 17.97        |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 71 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
HAMPTON INN WOLF ROAD

Mailing Address  
10 ULENSKI DRIVE

City State Zip Code  
ALBANY NY 12205

Purpose of Disbursement:  
HOTEL R ANGELO EXPENSES 5/5/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 2 / 2 4 / 2 0 0 3  
Transaction ID: H4.5708

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.87          |   | 105.78           |   | 112.65       |

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

Mailing Address  
PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
Tolls [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 2 / 2 5 / 2 0 0 3  
Transaction ID: H4.5512

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

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

Mailing Address  
660 ALBANY-SHAKER ROAD

City State Zip Code  
ALBANY NY 12210

Purpose of Disbursement:  
HOTEL [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 2 / 2 5 / 2 0 0 3  
Transaction ID: H4.5525

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 11.17         |   | 171.83           |   | 183.10       |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 72 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
EXXON MOBIL PLATTEKILL

Mailing Address  
NAGLE VA

City State Zip Code  
NEWBURGH NY 12550

Purpose of Disbursement:  
GAS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 25 / 2003  
Transaction ID: H4.5541

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.45          |   | 22.36            |   | 23.81        |

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

Mailing Address  
680 ALBANY-SHAKER ROAD

City State Zip Code  
ALBANY NY 12210

Purpose of Disbursement:  
MEALS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 25 / 2003  
Transaction ID: H4.5545

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.12          |   | 17.26            |   | 18.38        |

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

Mailing Address  
99 Jefferson Road M/S 316

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 02 / 26 / 2003  
Transaction ID: H4.5236

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.44          |   | 3818.36      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

PAGE 73 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 26 / 2003

Transaction ID: H4.5282

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

130.19 2004.01 2134.20

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 26 / 2003

Transaction ID: H4.5288

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

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

Mailing Address

266 W 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 26 / 2003

Transaction ID: H4.5758

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25 1486.97 1584.22

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 74 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
02 / 26 / 2003

Transaction ID: H4.5785

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
02 / 26 / 2003

Transaction ID: H4.5812

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

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

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
02 / 26 / 2003

Transaction ID: H4.5844

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 75 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

80 RARITAN AVENUE EAST

City State Zip Code

HIGHLAND PARK NJ 08904

002

Purpose of Disbursement:  
Gas [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 27 / 2003

Transaction ID: H4.5518

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.46          |   | 22.54            |   | 24.00        |

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

Mailing Address

2019 HEMPSTEAD TURNPIKE

City State Zip Code

EAST MEADOW NY 11550

001

Purpose of Disbursement:  
MEALS [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 27 / 2003

Transaction ID: H4.5543

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.40          |   | 21.55            |   | 22.95        |

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

Mailing Address

300 North Zeeb Road

City State Zip Code

Ann Arbor MI 48103

001

Purpose of Disbursement:  
RESEARCH [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 02 / 2003

Transaction ID: H4.5546

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.20          |   | 3.00             |   | 3.20         |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 76 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
DiBrienza and Associates

Mailing Address  
2903 Fort Hamilton Parkway, Ste 2

City State Zip Code  
Brooklyn NY 11218

Purpose of Disbursement:  
Legal Services

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 03 / 2003  
Transaction ID: H4.5141

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 183.00        |   | 2817.00          |   | 3000.00      |

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

Mailing Address  
3655 Las Vegas Boulevard South

City State Zip Code  
Las Vegas NV 89109

Purpose of Disbursement:  
HOTEL [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 03 / 2003  
Transaction ID: H4.5529

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 7.65          |   | 117.70           |   | 125.35       |

C. Full Name (Last, First, Middle Initial)  
Bally's Paris Hotel

Mailing Address  
3655 Las Vegas Boulevard South

City State Zip Code  
Las Vegas NV 89109

Purpose of Disbursement:  
HOTEL [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 03 / 2003  
Transaction ID: H4.5530

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 7.65          |   | 117.70           |   | 125.35       |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 77 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

PO BOX 149004,

|               |       |          |
|---------------|-------|----------|
| City          | State | Zip Code |
| STATEN ISLAND | NY    | 10314    |

002

Purpose of Disbursement:  
toll replenishment (Am Ex 2/19/03)

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 03 / 2003

Transaction ID: H4.5837

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

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

Mailing Address

PO BOX 149004,

|               |       |          |
|---------------|-------|----------|
| City          | State | Zip Code |
| STATEN ISLAND | NY    | 10314    |

002

Purpose of Disbursement:  
Tolls [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 04 / 2003

Transaction ID: H4.5513

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

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

Mailing Address

15 BEEKMAN STREET

|      |       |          |
|------|-------|----------|
| City | State | Zip Code |
| NYC  | NY    | 10007    |

001

Purpose of Disbursement:  
MEALS [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 04 / 2003

Transaction ID: H4.5547

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.77          |   | 27.23            |   | 29.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 78 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
s & m parking inc

Mailing Address  
668 5th avenue

City State Zip Code  
new york NY 10103

Purpose of Disbursement:  
parking (Am Ex 2/19/D3)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 04 / 2003  
Transaction ID: H4.5620

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.34          |   | 20.66            |   | 22.00        |

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

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phones

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 05 / 2003  
Transaction ID: H4.5142

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 59.73         |   | 919.51           |   | 979.24       |

C. Full Name (Last, First, Middle Initial)  
Walker's Research LLC

Mailing Address  
1650 Borel Place, Suite 130

City State Zip Code  
San Matteo CA 94402

Purpose of Disbursement:  
Reference Material

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 05 / 2003  
Transaction ID: H4.5143

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.83          |   | 105.17           |   | 112.00       |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 79 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
True Type Printing

Mailing Address  
48-08 34th Street

City State Zip Code  
Long Island City NY 11101

Purpose of Disbursement:  
Printing

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date MM / DD / YYYY  
03 / 05 / 2003  
Transaction ID: H4.5145

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 25.09         |   | 386.26           |   | 411.35       |

B. Full Name (Last, First, Middle Initial)  
The Frank Doolittle Company

Mailing Address  
1310 Mercer Street Suite 210

City State Zip Code  
Seattle WA 98109-5515

Purpose of Disbursement:  
Union Member Give aways

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date MM / DD / YYYY  
03 / 05 / 2003  
Transaction ID: H4.5148

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 18.79         |   | 289.21           |   | 308.00       |

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

Mailing Address  
P.O. Box 17621

City State Zip Code  
Baltimore MD 21297-1821

Purpose of Disbursement:  
Cellular Service

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

0.00

Date MM / DD / YYYY  
03 / 05 / 2003  
Transaction ID: H4.5147

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.12          |   | 78.84            |   | 83.96        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 80 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
PO Box 1283

City State Zip Code  
Buffalo NY 14240-1283

Purpose of Disbursement:  
Long-distance phone service

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 05 / 2003  
Transaction ID: H4.5148

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.40          |   | 98.47            |   | 104.87       |

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

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 05 / 2003  
Transaction ID: H4.5237

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.46          |   | 3818.38      |

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

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll Taxes

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 05 / 2003  
Transaction ID: H4.5263

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 129.50        |   | 1993.47          |   | 2122.97      |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

PAGE 81 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 05 / 2003

Transaction ID: H4.5289

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

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

Mailing Address

60 RARITAN AVENUE EAST

City State Zip Code

HIGHLAND PARK NJ 08904

002

Purpose of Disbursement:  
Gas [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 05 / 2003

Transaction ID: H4.5517

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.59 24.41 26.00

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

Mailing Address

395 FLATBUSH AVENUE

City State Zip Code

BROOKLYN NY 11201

001

Purpose of Disbursement:  
MEALS [American Express 03/24/03]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 05 / 2003

Transaction ID: H4.5550

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.05 46.95 50.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 82 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 05 / 2003  
Transaction ID: H4.5759

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 05 / 2003  
Transaction ID: H4.5760

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
326 Harper Place

City State Zip Code  
Highland Park NJ 08804

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 05 / 2003  
Transaction ID: H4.5813

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 83 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 05 / 2003

Transaction ID: H4.5845

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

54.43 837.90 892.33

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

Mailing Address  
PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
Tolls [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 06 / 2003

Transaction ID: H4.5514

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.52 23.48 25.00

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

Mailing Address  
17 MURRAY STREET

City State Zip Code  
NEW YORK NY 10017

Purpose of Disbursement:  
MEALS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 06 / 2003

Transaction ID: H4.5549

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.87 28.73 30.60

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 84 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
118-29 QUEENS BLVD

City State Zip Code  
FOREST HILLS NY 11375

Purpose of Disbursement:  
PLANE TICKET; [04/23/03 American Expre

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 07 / 2003  
Transaction ID: H4.5449

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 18.91         |   | 291.09           |   | 310.00       |

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

Mailing Address  
MILE MARKER 111.6

City State Zip Code  
SEACAUCUS NJ 07064

Purpose of Disbursement:  
GAS [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 07 / 2003  
Transaction ID: H4.5552

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.01          |   | 30.99            |   | 33.00        |

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

Mailing Address  
PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
Tolls [American Express 03/24/03]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 08 / 2003  
Transaction ID: H4.5515

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 85 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
NY SUNOCO SLOATSBURG

Mailing Address  
MI 33 NYS THRU-WAY

City State Zip Code  
SLOATSBURG NY 10974

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 10 / 2003  
Transaction ID: H4.5445

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.04          |   | 31.35            |   | 33.39        |

B. Full Name (Last, First, Middle Initial)  
JACK'S OYSTER HOUSE

Mailing Address  
42 STATE STREET

City State Zip Code  
ALBANY NY 12207

Purpose of Disbursement:  
TRAVEL, MEAL, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 10 / 2003  
Transaction ID: H4.5451

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 48.34         |   | 744.07           |   | 792.41       |

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

Mailing Address  
PO BOX 68100

City State Zip Code  
CHICAGO IL 60686

Purpose of Disbursement:  
AIRLINE TICKET, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 10 / 2003  
Transaction ID: H4.5490

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 20.87         |   | 321.28           |   | 342.15       |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 86 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

858 ALBANY SHAKER ROAD

City State Zip Code  
ALBANY NY 12211

002

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 10 / 2003

Transaction ID: H4.5491

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.31 35.51 37.82

B. Full Name (Last, First, Middle Initial)  
NYS THRUWAY AUTHORITY

Mailing Address

200 SOUTHERN BLVD PO BOX

City State Zip Code  
ALBANY NY 12201

002

Purpose of Disbursement:  
TOLL M MCGUIRE EXPENSES 5/6/03

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 10 / 2003

Transaction ID: H4.5665

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.21 3.29 3.50

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

Mailing Address

STATE AND LODGE STREETS

City State Zip Code  
ALBANY NY 12207

002

Purpose of Disbursement:  
HOTEL, [04/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 11 / 2003

Transaction ID: H4.5453

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.42 191.26 203.68

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 87 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
80 MASS AVE NE

City State Zip Code  
WASHINGTON DC 20002

Purpose of Disbursement:  
TRAIN FARE, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 03 / 11 / 2003  
Transaction ID: H4.5457

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.62          |   | 40.38            |   | 43.00        |

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

Mailing Address  
NYS THRU-WAY

City State Zip Code  
RAMAPO NY 10974

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 03 / 11 / 2003  
Transaction ID: H4.5458

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.22          |   | 18.78            |   | 20.00        |

C. Full Name (Last, First, Middle Initial)  
EMPIRE STATE PLAZA MARKETPLACE CAFE

Mailing Address  
EMPIRE STATE PLAZA

City State Zip Code  
ALBANY NY 12211

Purpose of Disbursement:  
TRAVEL, MEALS, [04/23/03 American Expre

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

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

Date 03 / 11 / 2003  
Transaction ID: H4.5494

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.51          |   | 38.59            |   | 41.10        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 88 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
IRISH AMERICAN LEGISLATORS DINNER

Mailing Address  
ROOM 848 LOB

City State Zip Code  
ALBANY NY 12248

Purpose of Disbursement:  
EVENT TICKET M MCGUIRE EXPENSES 5/6/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 11 / 2003  
Transaction ID: H4.5877

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 7.32          |   | 112.68           |   | 120.00       |

B. Full Name (Last, First, Middle Initial)  
HAMPTON INN WOLF ROAD

Mailing Address  
10 ULENSKI DRIVE

City State Zip Code  
ALBANY NY 12205

Purpose of Disbursement:  
HOTEL R ANGELO EXPENSES 5/5/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 11 / 2003  
Transaction ID: H4.5711

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 13.53         |   | 208.25           |   | 221.78       |

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

Mailing Address  
333-337 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Monthly Parking fees

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 12 / 2003  
Transaction ID: H4.5150

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 33.55         |   | 516.45           |   | 550.00       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 12 / 2003

Transaction ID: H4.5238

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92

3585.44

3818.36

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 12 / 2003

Transaction ID: H4.5284

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50

1978.04

2106.54

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 12 / 2003

Transaction ID: H4.5290

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.89

53.24

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 90 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
STATE AND LODGE STREETS

City State Zip Code  
ALBANY NY 12207

Purpose of Disbursement:  
HOTEL, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 12 / 2003  
Transaction ID: H4.5458

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 33.15         |   | 510.34           |   | 543.49       |

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

Mailing Address  
60 RARITAN AVENUE EAST

City State Zip Code  
HIGHLAND PARK NJ 08904

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 12 / 2003  
Transaction ID: H4.5498

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.39          |   | 21.36            |   | 22.75        |

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

Mailing Address  
266 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 12 / 2003  
Transaction ID: H4.5760

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 91 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 12 / 2003  
Transaction ID: H4.5787

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 12 / 2003  
Transaction ID: H4.5814

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

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

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 12 / 2003  
Transaction ID: H4.5846

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 92 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code  
New York NY 10018

001

Purpose of Disbursement:  
Employee Fringe Benefits

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 13 / 2003  
Transaction ID: H4.5151

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 514.21        |   | 7915.54          |   | 8429.75      |

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

Mailing Address

805 18th Street, NW

City State Zip Code  
Washington DC 20006

001

Purpose of Disbursement:  
Employee Fringe Benefits

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 13 / 2003  
Transaction ID: H4.5152

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 188.01        |   | 2894.14          |   | 3082.15      |

C. Full Name (Last, First, Middle Initial)  
AT&T

Mailing Address

PO Box 9001310

City State Zip Code  
Louisville KY 40290-1310

001

Purpose of Disbursement:  
Long Distance phone service

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 03 / 13 / 2003  
Transaction ID: H4.5153

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.07          |   | 1.03             |   | 1.10         |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 93 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
State Insurance Fund

Mailing Address  
P.O. Box 5381 G. P. O.

City State Zip Code  
New York NY 10087

Purpose of Disbursement:  
Worker's Comp Insurance

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 13 / 2003  
Transaction ID: H4.5155

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 42.74         |   | 657.87           |   | 700.61       |

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

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phones

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 13 / 2003  
Transaction ID: H4.5157

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.90          |   | 29.20            |   | 31.10        |

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

Mailing Address  
64 Fulton Street Suite 603

City State Zip Code  
New York NY 10038-1854

Purpose of Disbursement:  
Local Lobbying

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 03 / 13 / 2003  
Transaction ID: H4.5158

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 305.00        |   | 4685.00          |   | 5000.00      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 94 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
TOLL REPLENISHMENT, [04/23/03 American

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 15 / 2003

Transaction ID: H4.5459

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.52 23.48 25.00

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

Mailing Address

RYDERS LANE

City State Zip Code  
MILLTOWN NJ 08850

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 15 / 2003

Transaction ID: H4.5497

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.88 28.87 30.75

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

Mailing Address

907-911 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
NEWSPAPER DELIVERY SERVICE, [04/23/03

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 17 / 2003

Transaction ID: H4.5460

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.15 48.45 51.60

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 95 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

699 8TH AVENUE ART 23RD STREET

City State Zip Code  
NEW YORK NY 10011

001

Purpose of Disbursement:  
OFFICE SUPPLIES, [04/23/03 American Exp

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 17 / 2003

Transaction ID: H4.5488

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.25          |   | 3.82             |   | 4.07         |

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

Mailing Address

PQ BOX 149D04,

City State Zip Code  
STATEN ISLAND NY 10314

002

Purpose of Disbursement:  
TOLL REPLENISHMENT, [04/23/03 American

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 18 / 2003

Transaction ID: H4.5481

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.52          |   | 23.48            |   | 25.00        |

C. Full Name (Last, First, Middle Initial)  
Nassau BOCES Publications

Mailing Address

100 Haskett Drive, Bldg A

City State Zip Code  
Syosset NY 11791

001

Purpose of Disbursement:  
Reference Materials

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 19 / 2003

Transaction ID: H4.5159

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.68          |   | 25.82            |   | 27.50        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 96 / 211  
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)  
General Building Laborers' Local 86

Mailing Address  
1600 Walt Whitman Road

City State Zip Code  
Melville NY 11747

Purpose of Disbursement:  
Reimbursement for catering meeting

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YY 03 / 19 / 2003  
Transaction ID: H4.5161

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 8.73          |   | 134.46           |   | 143.19       |

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

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phones

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YY 03 / 19 / 2003  
Transaction ID: H4.5163

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 57.84         |   | 890.43           |   | 948.27       |

C. Full Name (Last, First, Middle Initial)  
True Type Printing

Mailing Address  
48-09 34th Street

City State Zip Code  
Long Island City NY 11101

Purpose of Disbursement:  
Printing

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YY 03 / 19 / 2003  
Transaction ID: H4.5164

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 8.25          |   | 127.06           |   | 135.31       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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



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

PAGE 97 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 19 / 2003

Transaction ID: H4.5239

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92

3585.44

3818.36

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 19 / 2003

Transaction ID: H4.5285

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50

1978.04

2106.54

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

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 19 / 2003

Transaction ID: H4.5291

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.99

53.24

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 98 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
P.O. Box 2855

City State Zip Code  
New York NY 10116-2855

Purpose of Disbursement:  
Credit Card Payment

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YY 03 / 19 / 2003  
Transaction ID: H4.5310

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 82.76         |   | 1274.00          |   | 1356.76      |

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

Mailing Address  
100 Lawrence Ave

City State Zip Code  
SMITHTOWN NY 11787

Purpose of Disbursement:  
ADMIN EXPENSE, [04/23/03 American Exp

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YY 03 / 19 / 2003  
Transaction ID: H4.5499

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.21          |   | 49.41            |   | 52.62        |

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

Mailing Address  
266 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YY 03 / 19 / 2003  
Transaction ID: H4.5761

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 99 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 19 / 2003  
Transaction ID: H4.5788

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

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

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 19 / 2003  
Transaction ID: H4.5820

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

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

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
03 / 19 / 2003  
Transaction ID: H4.5847

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 100 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

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

Mailing Address  
130 LIVINGSTON STREET

City State Zip Code  
BROOKLYN NY 11201

Purpose of Disbursement:  
METROCARD, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 20 / 2003  
Transaction ID: H4.5462

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.83          |   | 28.17            |   | 30.00        |

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

Mailing Address  
1540 Broadway

City State Zip Code  
New York NY 10036

Purpose of Disbursement:  
ON-LINE SERVICE PROVIDER, [04/23/03 Ame

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 20 / 2003  
Transaction ID: H4.5463

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.91          |   | 14.04            |   | 14.95        |

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

Mailing Address  
325 8TH AVENUE

City State Zip Code  
NEW YORK NY 10001

Purpose of Disbursement:  
MEAL, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 20 / 2003  
Transaction ID: H4.5477

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.77          |   | 27.23            |   | 29.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 101 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
CITGO 1818

Mailing Address  
243-02 S CONDUIT BLVD

City State Zip Code  
ROSEDALE NY 11422

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 20 / 2003  
Transaction ID: H4.5501

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.27          |   | 34.91            |   | 37.18        |

B. Full Name (Last, First, Middle Initial)  
TWO BOOTS RESTAURANT

Mailing Address  
37 AVENUE A

City State Zip Code  
NEW YORK 10009

Purpose of Disbursement:  
MEALS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 21 / 2003  
Transaction ID: H4.5479

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 18.30         |   | 281.70           |   | 300.00       |

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

Mailing Address  
PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
TOLL REPLENISHMENT, [04/23/03 American

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 23 / 2003  
Transaction ID: H4.5464

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.10          |   | 93.90            |   | 100.00       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 102 / 211  
FOR LINE 21a OF FORM 3X

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

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

Mailing Address  
po box 4039

City State Zip Code  
woburn MA 01888-4039

Purpose of Disbursement:  
NEWSPAPER DELIVERY, [04/23/03 American

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 23 / 2003  
Transaction ID: H4.5485

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.26          |   | 34.74            |   | 37.00        |

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

Mailing Address  
17 MURRAY STREET

City State Zip Code  
NEW YORK NY 10017

Purpose of Disbursement:  
MEAL, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 24 / 2003  
Transaction ID: H4.5488

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.02          |   | 61.92            |   | 65.94        |

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

Mailing Address  
325 8TH AVENUE

City State Zip Code  
NEW YORK NY 10001

Purpose of Disbursement:  
MEALS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 24 / 2003  
Transaction ID: H4.5481

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.22          |   | 18.79            |   | 20.01        |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 103 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
NJ SUNOCO E BRUNSWICK

Mailing Address

MILEPOST 78.7 NJ TURNPIKE

City State Zip Code

EAST BRUNSWICK NJ 08816

002

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 24 / 2003

Transaction ID: H4.5503

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.71          |   | 26.29            |   | 28.00        |

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

MASON TENDERS DISTRICT COUNCIL OF GREATER NEW YORK POLITICAL ACTION COMMITTEE

Mailing Address

32 WEST 18TH STREET 7TH FLOOR

City State Zip Code

NEW YORK NY 10011

001

Purpose of Disbursement:  
Space in quarterly publication

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 26 / 2003

Transaction ID: H4.5185

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 91.50         |   | 1408.50          |   | 1500.00      |

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

PaeTec Communications, Inc.

Mailing Address

PO Box 1283

City State Zip Code

Buffalo NY 14240-1283

001

Purpose of Disbursement:  
Long distance phone service

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 26 / 2003

Transaction ID: H4.5186

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 20.43         |   | 314.51           |   | 334.94       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

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

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

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

PAGE 104 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
DiBrienze and Associates

Mailing Address  
2903 Fort Hamilton Parkway, Ste 2

City State Zip Code  
Brooklyn NY 11218

Purpose of Disbursement:  
Legal Services

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 26 / 2003

Transaction ID: H4.5167

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 183.00        |   | 2817.00          |   | 3000.00      |

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

MASON TENDERS DISTRICT COUNCIL OF GREATER NEW YORK POLITICAL ACTION COMMITTEE

Mailing Address  
32 WEST 18TH STREET 7TH FLOOR

City State Zip Code  
NEW YORK NY 10011

Purpose of Disbursement:  
Reimbursement for temporary phone serv

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

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

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 26 / 2003

Transaction ID: H4.5168

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.95          |   | 107.06           |   | 114.01       |

C. Full Name (Last, First, Middle Initial)

ADP

Mailing Address  
99 Jefferson Road M/S 316

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 26 / 2003

Transaction ID: H4.5240

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.45          |   | 3818.37      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 105 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

002

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 26 / 2003

Transaction ID: H4.5288

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50

1978.02

2106.52

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 26 / 2003

Transaction ID: H4.5292

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.99

53.24

C. Full Name (Last, First, Middle Initial)  
AMTRAK

Mailing Address

80 MASS AVE NE

City State Zip Code

WASHINGTON DC 20002

002

Purpose of Disbursement:  
TRAINFARE, [04/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 03 / 26 / 2003

Transaction ID: H4.5468

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.25

80.75

86.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 106 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
SPRING JOY

Mailing Address  
172 8TH AVENUE

City State Zip Code  
NEW YORK NY 10011

Purpose of Disbursement:  
MEALS; [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 03 / 26 / 2003  
Transaction ID: H4.5482

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.08          |   | 78.22            |   | 83.30        |

B. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 03 / 26 / 2003  
Transaction ID: H4.5762

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

C. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 03 / 26 / 2003  
Transaction ID: H4.5789

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 107 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
03 / 26 / 2003  
Transaction ID: H4.5818

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

B. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
03 / 26 / 2003  
Transaction ID: H4.5848

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

C. Full Name (Last, First, Middle Initial)  
W. B. Mason

Mailing Address  
PO Box 111 59 Centre Street

City State Zip Code  
Brockton MA 02303

Purpose of Disbursement:  
OFFICE SUPPLIES, [04/23/03 American Exp

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
03 / 27 / 2003  
Transaction ID: H4.5484

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.88          |   | 105.82           |   | 112.80       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 108 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
MTA

Mailing Address  
130 LIVINGSTON STREET

City State Zip Code  
BROOKLYN NY 11201

Purpose of Disbursement:  
METROCARD

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 01 / 2003  
Transaction ID: H4.5388

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.83          |   | 28.17            |   | 30.00        |

B. Full Name (Last, First, Middle Initial)  
TWO BOOTS RESTAURANT

Mailing Address  
37 AVENUE A

City State Zip Code  
NEW YORK 10009

Purpose of Disbursement:  
VOLUNTEER PARTY, MEALS, [04/23/03 Ameri

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 01 / 2003  
Transaction ID: H4.5485

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 124.99        |   | 1924.01          |   | 2049.00      |

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address  
99 Jefferson Road M/S 316

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 02 / 2003  
Transaction ID: H4.5241

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.46          |   | 3818.38      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 109 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 02 / 2003

Transaction ID: H4.5287

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50 1978.00 2106.50

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 02 / 2003

Transaction ID: H4.5293

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.67 56.57 60.24

C. Full Name (Last, First, Middle Initial)  
KINKO'S

Mailing Address

257 PARK AVE SOUTH

City State Zip Code

NEW YORK NY 10003

001

Purpose of Disbursement:  
COPIES, [04/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 02 / 2003

Transaction ID: H4.5469

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.07 16.43 17.50

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 110 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
EXXON MOBIL GARDEN CITY

Mailing Address  
117 Franklin Avenue

City State Zip Code  
GARDEN CITY NY 11530

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 2 / 2 0 0 3  
Transaction ID: H4.5508

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.92          |   | 14.09            |   | 15.01        |

B. Full Name (Last, First, Middle Initial)  
STAPLES PARK AVE 50

Mailing Address  
345 PARK AVE SOUTH @28TH STREET

City State Zip Code  
NEW YORK NY 10010

Purpose of Disbursement:  
OFFICE SUPPLIES M MOGUIRE EXPENSES 5/6/D

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 2 / 2 0 0 3  
Transaction ID: H4.5667

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.18          |   | 2.72             |   | 2.90         |

C. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
266 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 2 / 2 0 0 3  
Transaction ID: H4.5763

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 111 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 2 / 2 0 0 3  
Transaction ID: H4.5790

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

B. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 2 / 2 0 0 3  
Transaction ID: H4.5817

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

C. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 2 / 2 0 0 3  
Transaction ID: H4.5849

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))**

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 112 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
AMTRAK

Mailing Address  
80 MASS AVE NE

City State Zip Code  
WASHINGTON DC 20002

Purpose of Disbursement:  
TRAINFARE, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 3 / 2 0 0 3  
Transaction ID: H4.5505

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.59          |   | 101.41           |   | 108.00       |

B. Full Name (Last, First, Middle Initial)  
SUNOCO WOODBRIDGE NJ

Mailing Address  
NORTH MILEPOST 92

City State Zip Code  
WOODBIDGE NJ 07095

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 3 / 2 0 0 3  
Transaction ID: H4.5508

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.83          |   | 28.17            |   | 30.00        |

C. Full Name (Last, First, Middle Initial)  
SOMERSET TIRE SERVICE

Mailing Address  
1610 WOODBRIDGE AVENUE

City State Zip Code  
HIGHLAND PARK NJ 08817

Purpose of Disbursement:  
OIL CHANGE, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 4 / 0 3 / 2 0 0 3  
Transaction ID: H4.5509

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.10          |   | 16.87            |   | 17.97        |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))**

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 113 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
NJ SUNOCO CRANBURY

Mailing Address  
MILEPOST 7 1.7

City State Zip Code  
CRANBURY TOWNSHIP NJ 08512

Purpose of Disbursement:  
GAS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 5 / 2 0 0 3  
Transaction ID: H4.5471

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.25          |   | 19.25            |   | 20.50        |

B. Full Name (Last, First, Middle Initial)  
BCTC AFL-CIO

Mailing Address  
B15 18TH ST, NW ROOM 800

City State Zip Code  
WASHINGTON DC 20006

Purpose of Disbursement:  
CONFERENCE FEE M MCGUIRE EXPENSES 5/6/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 6 / 2 0 0 3  
Transaction ID: H4.5663

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.10          |   | 93.90            |   | 100.00       |

C. Full Name (Last, First, Middle Initial)  
CHIPOTLE

Mailing Address  
1629 CONNECTICUT AVE, NW

City State Zip Code  
WASHINGTON DC 20036

Purpose of Disbursement:  
FOOD M PROHASKA EXPENSES 5/2/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 6 / 2 0 0 3  
Transaction ID: H4.5664

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.37          |   | 5.68             |   | 6.05         |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))**

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 114 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
M PROHASKA - TAXI FARES

Mailing Address

N/A

City State Zip Code

N/A

Purpose of Disbursement:  
TAXI FARE M PROHASKA EXPENSES 5/2/03

002

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 06 / 2003

Transaction ID: H4.5893

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.53          |   | 8.17             |   | 8.70         |

B. Full Name (Last, First, Middle Initial)  
BCTC AFL-CIO

Mailing Address

B15 18TH ST, NW ROOM 800

City State Zip Code

WASHINGTON

DC

20006

001

Purpose of Disbursement:  
CONF FEE M PROHASKA EXPENSES 5/2/03

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 06 / 2003

Transaction ID: H4.5894

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.10          |   | 93.90            |   | 100.00       |

C. Full Name (Last, First, Middle Initial)  
HILTON WASHINGTON DC

Mailing Address

2015 MASSACHUSETTS AVE, NW

City State Zip Code

WASHINGTON

DC

20036

002

Purpose of Disbursement:  
FAX FROM BUSINESS CENTER [05/18/03 Ameri

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2003

Transaction ID: H4.5401

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.33          |   | 5.07             |   | 5.40         |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))**

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 115 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
2 RIVERS CAFE

Mailing Address  
22 MURRAY STREET

City State Zip Code  
NEW YORK NY 10017

Purpose of Disbursement:  
MEALS, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2003  
Transaction ID: H4.5473

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.21          |   | 33.99            |   | 36.20        |

B. Full Name (Last, First, Middle Initial)  
GEORGIA BROWN

Mailing Address  
850 15TH STREET, NW

City State Zip Code  
WASHINGTON DC 20005

Purpose of Disbursement:  
TRAVEL, MEAL, [04/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2003  
Transaction ID: H4.5475

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.47          |   | 84.28            |   | 89.75        |

C. Full Name (Last, First, Middle Initial)  
CHIPOTLE

Mailing Address  
1629 CONNECTICUT AVE, NW

City State Zip Code  
WASHINGTON DC 20036

Purpose of Disbursement:  
FOOD M PROHASKA EXPENSES 5/2/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date

0.00

Date 04 / 07 / 2003  
Transaction ID: H4.5696

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.37          |   | 5.68             |   | 6.05         |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
American Express

Mailing Address

P.O. Box 2855

|          |       |            |
|----------|-------|------------|
| City     | State | Zip Code   |
| New York | NY    | 10116-2855 |

Purpose of Disbursement:  
Annual Fee [05/19/03 American Express]

001

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 08 / 2003

Transaction ID: H4.5360

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 18.30         |   | 281.70           |   | 300.00       |

B. Full Name (Last, First, Middle Initial)  
American Express

Mailing Address

P.O. Box 2855

|          |       |            |
|----------|-------|------------|
| City     | State | Zip Code   |
| New York | NY    | 10116-2855 |

Purpose of Disbursement:  
ANNUAL FEE [05/19/03 American Express]

001

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 08 / 2003

Transaction ID: H4.5403

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.57          |   | 70.43            |   | 75.00        |

C. Full Name (Last, First, Middle Initial)  
WASHINGTON HILTON

Mailing Address

1919 CONNECTICUT AVE, NW

|            |       |          |
|------------|-------|----------|
| City       | State | Zip Code |
| WASHINGTON | DC    | 20008    |

Purpose of Disbursement:  
HOTEL M PROHASKA EXPENSES 5/2/03

002

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 08 / 2003

Transaction ID: H4.5682

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 31.09         |   | 478.65           |   | 509.74       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 117 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 9 / 2 0 0 3

Transaction ID: H4.5243

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.44          |   | 3818.36      |

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 9 / 2 0 0 3

Transaction ID: H4.5288

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 128.50        |   | 1978.04          |   | 2106.54      |

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 9 / 2 0 0 3

Transaction ID: H4.5294

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.25          |   | 49.99            |   | 53.24        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 118 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
EXXON MOBIL

Mailing Address  
1925 BLADENSBURG RD NE

City State Zip Code  
WASHINGTON DC 20002

Purpose of Disbursement:  
GAS [05/19/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / JJ / YYYY 04 / 09 / 2003  
Transaction ID: H4.5392

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.48          |   | 22.86            |   | 24.34        |

B. Full Name (Last, First, Middle Initial)  
HOLLAND LLC

Mailing Address  
235 12TH STREET

City State Zip Code  
JERSEY CITY NJ 07310

Purpose of Disbursement:  
GAS [05/19/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / JJ / YYYY 04 / 09 / 2003  
Transaction ID: H4.5394

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.43          |   | 22.08            |   | 23.51        |

C. Full Name (Last, First, Middle Initial)  
HILTON WASHINGTON DC

Mailing Address  
2015 MASSACHUSETTS AVE, NW

City State Zip Code  
WASHINGTON DC 20036

Purpose of Disbursement:  
HOTEL R ANGELO EXPENSES 5/5/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / JJ / YYYY 04 / 09 / 2003  
Transaction ID: H4.5710

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 52.80         |   | 812.84           |   | 865.64       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 119 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 9 / 2 0 0 3  
Transaction ID: H4.5764

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

B. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 9 / 2 0 0 3  
Transaction ID: H4.5791

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

C. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
326 Harper Place

City State Zip Code  
Highland Park NJ 08804

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 0 9 / 2 0 0 3  
Transaction ID: H4.5818

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 120 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / DD / YYYY  
04 / 09 / 2003  
Transaction ID: H4.5850

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

B. Full Name (Last, First, Middle Initial)  
Ford Motor Credit Corp

Mailing Address  
P.O. Box 220555 BG

City State Zip Code  
Pittsburgh PA 15257-2555

Purpose of Disbursement:  
Company Car

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / DD / YYYY  
04 / 10 / 2003  
Transaction ID: H4.5183

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 28.64         |   | 440.95           |   | 469.59       |

C. Full Name (Last, First, Middle Initial)  
Irene Parking Corp.

Mailing Address  
333-337 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Monthly Parking Fees

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / DD / YYYY  
04 / 10 / 2003  
Transaction ID: H4.5170

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 13.42         |   | 206.58           |   | 220.00       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 121 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Washington Terrace Hotel

Mailing Address

1515 Rhode Island Avenue, NW

City State Zip Code

Washington DC 20005

002

Purpose of Disbursement:  
Hotel [05/19/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 10 / 2003

Transaction ID: H4.5361

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

96.85

1490.91

1587.76

B. Full Name (Last, First, Middle Initial)  
NEXTEL Communications

Mailing Address

P.O. Box 17821

City State Zip Code

Baltimore MD 21287-1621

001

Purpose of Disbursement:  
Cellular Phone Service

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 11 / 2003

Transaction ID: H4.5171

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.89

506.33

539.22

C. Full Name (Last, First, Middle Initial)  
the new frontier resort

Mailing Address

2980 Las Vegas Blvd

City State Zip Code

las vegas NV 89109

002

Purpose of Disbursement:  
conference meal [05/19/03 American Expre

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 12 / 2003

Transaction ID: H4.5375

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.61

40.15

42.76

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 122 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
JASON'S DELI

Mailing Address  
3910 S MARYLAND

City State Zip Code  
LAS VEGAS NV 89119

Purpose of Disbursement:  
MEALS M MCGUIRE EXPENSES 5/6/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 12 / 2003  
Transaction ID: H4.5871

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.86          |   | 13.22            |   | 14.08        |

B. Full Name (Last, First, Middle Initial)  
RIGGS TACDS

Mailing Address  
2737 LAS VEGAS BLVD NORTH

City State Zip Code  
LAS VEGAS NV 89030

Purpose of Disbursement:  
MEALS M MCGUIRE EXPENSES 5/6/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 13 / 2003  
Transaction ID: H4.5875

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.46          |   | 7.12             |   | 7.58         |

C. Full Name (Last, First, Middle Initial)  
CAPRIOTTI'S

Mailing Address  
322 W SAHARA

City State Zip Code  
LAS VEGAS NV 89102

Purpose of Disbursement:  
MEALS M MCGUIRE EXPENSES 5/6/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 14 / 2003  
Transaction ID: H4.5873

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.84          |   | 14.44            |   | 15.38        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 123 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
peppermill restaurant

Mailing Address  
2985 las vegas blvd s

City State Zip Code  
las vegas NV 89109

Purpose of Disbursement:  
conference meal [05/19/03 American Expre

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 15 / 2003  
Transaction ID: H4.5378

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.01          |   | 30.99            |   | 33.00        |

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 16 / 2003  
Transaction ID: H4.5242

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.44          |   | 3818.36      |

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address  
99 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll Taxes

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 16 / 2003  
Transaction ID: H4.5269

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 128.50        |   | 1978.04          |   | 2106.54      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 124 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2003

Transaction ID: H4.5295

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

B. Full Name (Last, First, Middle Initial)  
Bally's Paris Hotel

Mailing Address

3855 Las Vegas Boulevard South

City State Zip Code

Las Vegas NV 89109

002

Purpose of Disbursement:  
Hotel [05/19/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2003

Transaction ID: H4.5363

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

24.77 381.25 406.02

C. Full Name (Last, First, Middle Initial)  
UNITED AIRLINES

Mailing Address

PO BOX 68100

City State Zip Code

CHICAGO IL 60686

002

Purpose of Disbursement:  
AIRLINE TICKET CHARGE [05/19/03 American

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2003

Transaction ID: H4.5405

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.10 93.90 100.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 125 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
04 / 16 / 2003  
Transaction ID: H4.5765

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

B. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
04 / 16 / 2003  
Transaction ID: H4.5792

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

C. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
326 Harper Place

City State Zip Code  
Highland Park NJ 08804

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
04 / 16 / 2003  
Transaction ID: H4.5819

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))**

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 126 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 16 / 2003  
Transaction ID: H4.5851

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

B. Full Name (Last, First, Middle Initial)  
Bally's Paris Hotel

Mailing Address  
3855 Las Vegas Boulevard South

City State Zip Code  
Las Vegas NV 89109

Purpose of Disbursement:  
HOTEL R ANGELO EXPENSES 5/5/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 17 / 2003  
Transaction ID: H4.5712

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 52.31         |   | 805.18           |   | 857.49       |

C. Full Name (Last, First, Middle Initial)  
new york times

Mailing Address  
po box 4039

City State Zip Code  
woburn MA 01888-4039

Purpose of Disbursement:  
newspaper subscription [05/18/03 America

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 20 / 2003  
Transaction ID: H4.5342

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.26          |   | 34.74            |   | 37.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 127 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
United Online, Inc. [Juno]

Mailing Address  
1540 Broadway

City State Zip Code  
New York NY 10036

Purpose of Disbursement:  
on-line service provider [05/19/03 Ameri

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 20 / 2003  
Transaction ID: H4.5384

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.91          |   | 14.04            |   | 14.95        |

B. Full Name (Last, First, Middle Initial)  
The Frank Doolittle Company

Mailing Address  
1310 Mercer Street Suite 210

City State Zip Code  
Seattle WA 98109-5515

Purpose of Disbursement:  
Union Member Give-aways

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 22 / 2003  
Transaction ID: H4.5172

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 305.00        |   | 4695.00          |   | 5000.00      |

C. Full Name (Last, First, Middle Initial)  
Verizon

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phones

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 22 / 2003  
Transaction ID: H4.5173

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 61.36         |   | 944.53           |   | 1005.89      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 128 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Ford Motor Credit Corp

Mailing Address  
P.O. Box 220555 BG

City State Zip Code  
Pittsburgh PA 15257-2555

Purpose of Disbursement:  
Company Car

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 2 / 2 0 0 3  
Transaction ID: H4.5174

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 28.64         |   | 440.95           |   | 469.59       |

B. Full Name (Last, First, Middle Initial)  
PaeTec Communications, Inc.

Mailing Address  
PO Box 1283

City State Zip Code  
Buffalo NY 14240-1283

Purpose of Disbursement:  
Long Distance phone service

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 2 / 2 0 0 3  
Transaction ID: H4.5175

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 20.07         |   | 308.88           |   | 328.95       |

C. Full Name (Last, First, Middle Initial)  
Mason Tenders' District Council Trust Funds

Mailing Address  
520 Eighth Avenue 6th Floor

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Employee Fringe Benefits

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 2 / 2 0 0 3  
Transaction ID: H4.5176

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 83.26         |   | 1281.74          |   | 1365.00      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 129 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code  
New York NY 10018

001

Purpose of Disbursement:  
Employee Fringe Benefits

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 2 / 2 0 0 3

Transaction ID: H4.5177

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 336.65        |   | 5182.15          |   | 5518.80      |

B. Full Name (Last, First, Middle Initial)  
American Express

Mailing Address

P.O. Box 2855

City State Zip Code  
New York NY 10116-2855

001

Purpose of Disbursement:  
Credit Card Payment

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 2 / 2 0 0 3

Transaction ID: H4.5311

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 360.30        |   | 5546.26          |   | 5906.56      |

C. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address

318 East 11th Street

City State Zip Code  
New York NY 10003

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 2 / 2 0 0 3

Transaction ID: H4.5793

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 130 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)

LIUNA Local Union & District Council Pension Fund

Mailing Address

805 18th Street, NW

City

State

Zip Code

Washington

DC

20006

001

Purpose of Disbursement:

Employee Fringe Benefits

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 23 / 2003

Transaction ID: H4.5178

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

188.01

2894.14

3082.15

B. Full Name (Last, First, Middle Initial)

ADP

Mailing Address

89 Jefferson Road M/S 318

City

State

Zip Code

Parsippany

NY

07054

001

Purpose of Disbursement:

Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 23 / 2003

Transaction ID: H4.5244

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92

3585.44

3818.36

C. Full Name (Last, First, Middle Initial)

ADP

Mailing Address

89 Jefferson Road M/S 318

City

State

Zip Code

Parsippany

NY

07054

001

Purpose of Disbursement:

Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 23 / 2003

Transaction ID: H4.5270

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50

1978.04

2106.54

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 131 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 23 / 2003

Transaction ID: H4.5298

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

B. Full Name (Last, First, Middle Initial)  
LOMAN FORD INC

Mailing Address

B20 ROUTE 1 SOUTH

City State Zip Code

WOODBIDGE NJ 07065

001

Purpose of Disbursement:  
EXTRA SET OF KEYS [05/19/03 American Exp

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 23 / 2003

Transaction ID: H4.5408

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.63 148.18 157.81

C. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address

266 W 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 23 / 2003

Transaction ID: H4.5766

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25 1486.97 1584.22

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 132 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 3 / 2 0 0 3

Transaction ID: H4.5821

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

B. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 3 / 2 0 0 3

Transaction ID: H4.5852

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

C. Full Name (Last, First, Middle Initial)  
EXXON MOBIL VALLEY STREAM

Mailing Address

City State Zip Code  
VALLY STREAM NY

Purpose of Disbursement:  
GAS [05/19/03 American Express]

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 4 / 2 0 0 3

Transaction ID: H4.5410

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.07          |   | 31.82            |   | 33.89        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 133 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Montalbano Initiatives

Mailing Address

64 Fulton Street Suite 803

City State Zip Code  
New York NY 10038-1854

001

Purpose of Disbursement:  
Local Lobbying

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 8 / 2 0 0 3  
Transaction ID: H4.5179

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 305.00        |   | 4695.00          |   | 5000.00      |

B. Full Name (Last, First, Middle Initial)  
Poland Spring Water

Mailing Address

PQ Box 52271

City State Zip Code  
Phoenix AZ 85072-2271

001

Purpose of Disbursement:  
Office Supplies

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 8 / 2 0 0 3  
Transaction ID: H4.5180

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.50          |   | 69.35            |   | 73.85        |

C. Full Name (Last, First, Middle Initial)  
Michael Prohaska

Mailing Address

266 West 37th Street Suite 1150

City State Zip Code  
New York NY 10018

001

Purpose of Disbursement:  
Reimbursed Expenses

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / C J / Y Y Y Y  
0 4 / 2 8 / 2 0 0 3  
Transaction ID: H4.5182

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 38.46         |   | 592.08           |   | 630.54       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 134 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
NEXTEL Communications

Mailing Address

P.O. Box 17821

|           |       |            |
|-----------|-------|------------|
| City      | State | Zip Code   |
| Baltimore | MD    | 21297-1621 |

Purpose of Disbursement:  
Cellular Phone Service

001

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 28 / 2003

Transaction ID: H4.5184

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 25.50         |   | 392.56           |   | 418.06       |

B. Full Name (Last, First, Middle Initial)  
Verizon

Mailing Address

P.O. Box 15124

|        |       |            |
|--------|-------|------------|
| City   | State | Zip Code   |
| Albany | NY    | 12212-5124 |

Purpose of Disbursement:  
Office Phones

001

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 28 / 2003

Transaction ID: H4.5185

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.73          |   | 57.49            |   | 61.22        |

C. Full Name (Last, First, Middle Initial)  
Construction & General Building Laborers' Local 79

Mailing Address

520 Eighth Avenue 6th Floor

|          |       |          |
|----------|-------|----------|
| City     | State | Zip Code |
| New York | NY    | 10018    |

Purpose of Disbursement:  
Rent & Utilities

001

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 28 / 2003

Transaction ID: H4.5186

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 16.01         |   | 246.51           |   | 262.52       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 135 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address

288 West 37th Street Suite 1150

City State Zip Code  
New York NY 10018

001

Purpose of Disbursement:  
Reimbursed Expenses

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 28 / 2003  
Transaction ID: H4.5188

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 131.12        |   | 2018.44          |   | 2149.56      |

B. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address

288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

001

Purpose of Disbursement:  
Reimbursed expenses

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 28 / 2003  
Transaction ID: H4.5318

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 65.01         |   | 1000.71          |   | 1065.72      |

C. Full Name (Last, First, Middle Initial)  
EZ Pass

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

002

Purpose of Disbursement:  
Tolls [05/19/03 American Express]

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 29 / 2003  
Transaction ID: H4.5365

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.10          |   | 93.90            |   | 100.00       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 136 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
PROQUEST ARCHIVER

Mailing Address  
300 North Zeeb Road

City State Zip Code  
Ann Arbor MI 48103

Purpose of Disbursement:  
ON-LINE RESEARCH ARCHIVE

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 29 / 2003  
Transaction ID: H4.5389

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.39          |   | 6.05             |   | 6.44         |

B. Full Name (Last, First, Middle Initial)  
RACEWAY #2117

Mailing Address  
60 RARITAN AVENUE EAST

City State Zip Code  
HIGHLAND PARK NJ 08904

Purpose of Disbursement:  
GAS [05/19/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 29 / 2003  
Transaction ID: H4.5412

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.30          |   | 19.95            |   | 21.25        |

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address  
99 Jefferson Road M/S 316

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 04 / 30 / 2003  
Transaction ID: H4.5245

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.44          |   | 3818.36      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 137 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 30 / 2003

Transaction ID: H4.5271

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50 1978.04 2106.54

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 30 / 2003

Transaction ID: H4.5297

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

C. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address

266 W 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 04 / 30 / 2003

Transaction ID: H4.5767

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25 1496.97 1594.22

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 138 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / JJ / YYYY  
04 / 30 / 2003  
Transaction ID: H4.5794

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

B. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / JJ / YYYY  
04 / 30 / 2003  
Transaction ID: H4.5822

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

C. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date MM / JJ / YYYY  
04 / 30 / 2003  
Transaction ID: H4.5853

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 139 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
US Postal Service

Mailing Address  
Murray Hill Station

City State Zip Code  
New York NY 10016

Purpose of Disbursement:  
Postage [05/19/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date

0.00

Date 05 / 02 / 2003  
Transaction ID: H4.5372

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.51          |   | 69.49            |   | 74.00        |

B. Full Name (Last, First, Middle Initial)  
EXXON MOBIL NEW BRUNSWICK

Mailing Address  
163 GEORGE STREET

City State Zip Code  
NEW BRUNSWICK NJ 08901

Purpose of Disbursement:  
GAS [05/19/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date

0.00

Date 05 / 04 / 2003  
Transaction ID: H4.5414

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.05          |   | 31.50            |   | 33.55        |

C. Full Name (Last, First, Middle Initial)  
Mitchell's Home Delivery Service

Mailing Address  
907-911 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Subscriptions [05/19/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date

0.00

Date 05 / 05 / 2003  
Transaction ID: H4.5366

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.15          |   | 48.45            |   | 51.60        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 140 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
R ANGELO - TAXI FARES

Mailing Address

N/A

City State Zip Code

N/A

Purpose of Disbursement:  
MULTIPLE TAXI FARES R ANGELO EXP 5/5/03

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYY YYY YYY YYY  
05 / 05 / 2003

Transaction ID: H4.5713

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.15          |   | 63.85            |   | 68.00        |

B. Full Name (Last, First, Middle Initial)  
PARKING - R ANGELO

Mailing Address

VARIOUS

City State Zip Code

002

Purpose of Disbursement:  
PARKING FEES R ANGELO EXPENSES 5/5/03

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYY YYY YYY YYY  
05 / 05 / 2003

Transaction ID: H4.5714

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.91          |   | 14.09            |   | 15.00        |

C. Full Name (Last, First, Middle Initial)  
SOMERSET TIRE SERVICE

Mailing Address

1610 WOODBRIDGE AVENUE

City State Zip Code

HIGHLAND PARK NJ 08817

001

Purpose of Disbursement:  
FLAT REPAIR [05/19/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYY YYY YYY YYY  
05 / 06 / 2003

Transaction ID: H4.5416

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.25          |   | 19.26            |   | 20.51        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 141 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
M MCGUIRE - TAXI FARES

Mailing Address

N/A

City State Zip Code

N/A

Purpose of Disbursement:  
MULTIPLE TAXI FARES SEE MEMO TEXT

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 06 / 2003

Transaction ID: H4.5880

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

34.92 537.58 572.50

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 07 / 2003

Transaction ID: H4.5248

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92 3585.46 3818.38

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

Purpose of Disbursement:  
Payroll Taxes

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 07 / 2003

Transaction ID: H4.5272

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50 1978.00 2106.50

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 142 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 07 / 2003

Transaction ID: H4.5298

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

B. Full Name (Last, First, Middle Initial)  
NY EXXON MOBIL FRANKLIN

Mailing Address

1019 TULIP AVE

City State Zip Code

FRANKLIN SQUARE NY 11010

002

Purpose of Disbursement:  
GAS, [05/19/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 07 / 2003

Transaction ID: H4.5418

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.98 30.48 32.46

C. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address

266 W 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 07 / 2003

Transaction ID: H4.5768

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25 1486.97 1584.22

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 143 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 07 / 2003  
Transaction ID: H4.5795

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

B. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 07 / 2003  
Transaction ID: H4.5823

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

C. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 07 / 2003  
Transaction ID: H4.5854

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 144 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
RACEWAY #2117

Mailing Address

60 RARITAN AVENUE EAST

City State Zip Code

HIGHLAND PARK NJ 08904

002

Purpose of Disbursement:  
GAS, [06/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 09 / 2003

Transaction ID: H4.5424

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.92          |   | 29.58            |   | 31.50        |

B. Full Name (Last, First, Middle Initial)  
CHURCH STREET PARKING

Mailing Address

278 CHURCH STREET

City State Zip Code

NEW YORK NY 10013

002

Purpose of Disbursement:  
PARKING, [06/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 12 / 2003

Transaction ID: H4.5425

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.49          |   | 7.51             |   | 8.00         |

C. Full Name (Last, First, Middle Initial)  
RACEWAY #2117

Mailing Address

60 RARITAN AVENUE EAST

City State Zip Code

HIGHLAND PARK NJ 08904

002

Purpose of Disbursement:  
GAS, [06/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 12 / 2003

Transaction ID: H4.5427

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.67          |   | 25.73            |   | 27.40        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 145 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
EZ Pass

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
Tolls (06/23/03 AmEx Payment)

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 13 / 2003  
Transaction ID: H4.5329

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.10          |   | 93.90            |   | 100.00       |

B. Full Name (Last, First, Middle Initial)  
W B MASON

Mailing Address

PO Box 111 59 Centre Street

City State Zip Code  
BROCKTON MA 02303

Purpose of Disbursement:  
Office Supplies

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 13 / 2003  
Transaction ID: H4.5332

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 11.46         |   | 176.45           |   | 187.91       |

C. Full Name (Last, First, Middle Initial)  
W. B. Mason

Mailing Address

PO Box 111 59 Centre Street

City State Zip Code  
Brockton MA 02303

Purpose of Disbursement:  
Office Supplies [06/23/03 American Expre

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 13 / 2003  
Transaction ID: H4.5346

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 11.46         |   | 176.45           |   | 187.91       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 146 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
SOMERSET TIRE SERVICE

Mailing Address

1810 WOODBRIDGE AVENUE

City State Zip Code

HIGHLAND PARK NJ 08817

001

Purpose of Disbursement:  
OIL CHANGE, [06/23/03 American Express]

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 13 / 2003

Transaction ID: H4.5428

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.03 15.88 16.91

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 14 / 2003

Transaction ID: H4.5247

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92 3585.43 3818.35

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 14 / 2003

Transaction ID: H4.5273

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50 1978.02 2106.52

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 147 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 14 / 2003

Transaction ID: H4.5299

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.99

53.24

B. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address

288 W 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 14 / 2003

Transaction ID: H4.5789

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25

1496.97

1594.22

C. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address

318 East 11th Street

City State Zip Code

New York NY 10003

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 14 / 2003

Transaction ID: H4.5796

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25

1496.97

1594.22

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 148 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 14 / 2003  
Transaction ID: H4.5824

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

B. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 14 / 2003  
Transaction ID: H4.5855

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

C. Full Name (Last, First, Middle Initial)  
MTA

Mailing Address  
130 LIVINGSTON STREET

City State Zip Code  
BROOKLYN NY 11201

Purpose of Disbursement:  
METROCARD, [06/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 15 / 2003  
Transaction ID: H4.5420

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.44          |   | 37.56            |   | 40.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 149 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Sylvester Management Corporation

Mailing Address  
7522 Irma Dr. Suite 1

City State Zip Code  
Columbia CA 29212

Purpose of Disbursement:  
FEC Conference [06/23/03 American Express

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 16 / 2003  
Transaction ID: H4.5353

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 70.45         |   | 1084.55          |   | 1155.00      |

B. Full Name (Last, First, Middle Initial)  
new york times

Mailing Address  
po box 4039

City State Zip Code  
woburn MA 01886-4039

Purpose of Disbursement:  
NEWSPAPER SUBSCRIPTION, [06/23/03 Ameri

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 18 / 2003  
Transaction ID: H4.5421

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.26          |   | 34.74            |   | 37.00        |

C. Full Name (Last, First, Middle Initial)  
Irene Parking Corp.

Mailing Address  
333-337 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Monthly Parking Fees

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003  
Transaction ID: H4.5190

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 26.84         |   | 413.16           |   | 440.00       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 150 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Schultheis & Panetieri

Mailing Address  
210 Marcus Boulevard

City State Zip Code  
Hauppauge, NY 11788-3701

Purpose of Disbursement:  
Accounting Services

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003  
Transaction ID: H4.5191

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 274.50        |   | 4225.50          |   | 4500.00      |

B. Full Name (Last, First, Middle Initial)  
Montalbano Initiatives

Mailing Address  
64 Fulton Street Suite 803

City State Zip Code  
New York NY 10036-1854

Purpose of Disbursement:  
Local Lobbying

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003  
Transaction ID: H4.5193

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 305.00        |   | 4695.00          |   | 5000.00      |

C. Full Name (Last, First, Middle Initial)  
The Frank Doolittle Company

Mailing Address  
1310 Mercer Street Suite 210

City State Zip Code  
Seattle WA 98108-5515

Purpose of Disbursement:  
Union Member Give-aways

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003  
Transaction ID: H4.5194

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 305.00        |   | 4695.00          |   | 5000.00      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 151 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
The City Clerk of the City of New York

Mailing Address  
1 Centre Street

City State Zip Code  
New York NY 10007

Purpose of Disbursement:  
Lobbyist Registration

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003

Transaction ID: H4.5195

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.57          |   | 24.18            |   | 25.75        |

B. Full Name (Last, First, Middle Initial)  
Mason Tenders' District Council Trust Funds

Mailing Address  
520 Eighth Avenue 8th Floor

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Employee Fringe Benefits

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003

Transaction ID: H4.5197

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 419.91        |   | 6463.89          |   | 6883.80      |

C. Full Name (Last, First, Middle Initial)  
LIUNA Local Union & District Council Pension Fund

Mailing Address  
905 16th Street, NW

City State Zip Code  
Washington DC 20006

Purpose of Disbursement:  
Employee Fringe Benefits

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003

Transaction ID: H4.5198

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 235.01        |   | 3617.68          |   | 3852.69      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 152 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
American Express

Mailing Address

P.O. Box 2855

City State Zip Code  
New York NY 10116-2855

Purpose of Disbursement:  
Credit Card Payment

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003

Transaction ID: H4.5312

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 195.73        |   | 3013.03          |   | 3208.76      |

B. Full Name (Last, First, Middle Initial)  
BEKIRS AMOCO

Mailing Address

325 PATCHOGUE-HOLBROOK RD

City State Zip Code  
HOLTSVILLE NY 11742

Purpose of Disbursement:  
GAS, [06/23/03 American Express]

002

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 19 / 2003

Transaction ID: H4.5429

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.17          |   | 33.43            |   | 35.60        |

C. Full Name (Last, First, Middle Initial)  
United Online, Inc. [Juno]

Mailing Address

1540 Broadway

City State Zip Code  
New York NY 10036

Purpose of Disbursement:  
ON-LINE SERVICE PROVIDER, [06/23/03 Ame

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 20 / 2003

Transaction ID: H4.5422

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.81          |   | 14.04            |   | 14.95        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 153 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 21 / 2003

Transaction ID: H4.5248

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92

3585.43

3818.35

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 21 / 2003

Transaction ID: H4.5274

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50

1978.06

2106.56

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 21 / 2003

Transaction ID: H4.5300

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25

49.99

53.24

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 154 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
MHM PARKING LLC

Mailing Address  
580 THIRD AVE

City State Zip Code  
NEW YORK NY 10016

Purpose of Disbursement:  
PARKING, [06/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 21 / 2003  
Transaction ID: H4.5431

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.34          |   | 20.66            |   | 22.00        |

B. Full Name (Last, First, Middle Initial)  
RACEWAY #2117

Mailing Address  
60 RARITAN AVENUE EAST

City State Zip Code  
HIGHLAND PARK NJ 08904

Purpose of Disbursement:  
GAS, [06/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 21 / 2003  
Transaction ID: H4.5433

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.57          |   | 24.18            |   | 25.75        |

C. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
266 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 21 / 2003  
Transaction ID: H4.5770

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 155 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY  
05 / 21 / 2003  
Transaction ID: H4.5797

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

B. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY  
05 / 21 / 2003  
Transaction ID: H4.5825

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

C. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
266 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY  
05 / 21 / 2003  
Transaction ID: H4.5856

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 156 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll Fees

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 23 / 2003  
Transaction ID: H4.5301

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.25          |   | 49.99            |   | 53.24        |

B. Full Name (Last, First, Middle Initial)  
US Postal Service

Mailing Address  
Murray Hill Station

City State Zip Code  
New York NY 10016

Purpose of Disbursement:  
Postage [08/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 23 / 2003  
Transaction ID: H4.5359

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.51          |   | 69.49            |   | 74.00        |

C. Full Name (Last, First, Middle Initial)  
NEXTEL Communications

Mailing Address  
P.O. Box 17621

City State Zip Code  
Baltimore MD 21297-1621

Purpose of Disbursement:  
Cellular Phone service

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003  
Transaction ID: H4.5199

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 31.81         |   | 491.21           |   | 523.12       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 157 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Verizon

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phones

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 28 / 2003  
Transaction ID: H4.5200

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 16.48         |   | 253.69           |   | 270.17       |

B. Full Name (Last, First, Middle Initial)  
Ford Motor Credit Corp

Mailing Address  
P.O. Box 220555 BG

City State Zip Code  
Pittsburgh PA 15257-2555

Purpose of Disbursement:  
Company Car

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 28 / 2003  
Transaction ID: H4.5201

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 28.64         |   | 440.95           |   | 469.59       |

C. Full Name (Last, First, Middle Initial)  
Poland Spring Water

Mailing Address  
PO Box 52271

City State Zip Code  
Phoenix AZ 85072-2271

Purpose of Disbursement:  
Office Supplies

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC  
Allocated Activity or Event Year-To-Date  
0.00

Date 05 / 28 / 2003  
Transaction ID: H4.5202

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.54          |   | 39.08            |   | 41.62        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 158 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
W. B. Mason

Mailing Address

PO Box 111 59 Centre Street

City State Zip Code

Brockton MA 02303

001

Purpose of Disbursement:  
Office Supplies

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5203

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.46 176.45 187.91

B. Full Name (Last, First, Middle Initial)  
PaeTec Communications, Inc.

Mailing Address

PO Box 1283

City State Zip Code

Buffalo NY 14240-1283

001

Purpose of Disbursement:  
Long-distance phone service

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5204

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.61 332.64 354.25

C. Full Name (Last, First, Middle Initial)  
Verizon

Mailing Address

PO Box 15124

City State Zip Code

Albany NY 12212-5124

001

Purpose of Disbursement:  
Office Phones

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5206

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

55.52 854.66 910.18

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 159 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code  
New York NY 10018

001

Purpose of Disbursement:  
Rent, utilities, cleaning, trash service

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5207

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 277.21        |   | 4267.20          |   | 4544.41      |

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5249

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.45          |   | 3818.37      |

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5275

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 128.50        |   | 1978.02          |   | 2106.52      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 160 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
NJ EXXON MOBIL ELMWOOD

Mailing Address

227 US HIGHWAY 46 WEST

City State Zip Code  
ELMWOOD PARK NJ 07407

Purpose of Disbursement:  
GAS, [06/23/03 American Express]

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5434

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.83          |   | 28.17            |   | 30.00        |

B. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address

288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5771

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

C. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address

318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003

Transaction ID: H4.5798

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 161 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003  
Transaction ID: H4.5828

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

B. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 28 / 2003  
Transaction ID: H4.5857

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

C. Full Name (Last, First, Middle Initial)  
NY EXXON MOBIL PLAINVIEW

Mailing Address  
1610 Round Swamp Road

City State Zip Code  
PLAINVIEW NY 11803

Purpose of Disbursement:  
GAS, [06/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

002

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 05 / 30 / 2003  
Transaction ID: H4.5436

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.06          |   | 31.67            |   | 33.73        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 162 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
EZ Pass

Mailing Address

PO BOX 149004,

City State Zip Code  
STATEN ISLAND NY 10314

Purpose of Disbursement:  
Tolls [06/23/03 American Express]

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 02 / 2003

Transaction ID: H4.5351

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.10          |   | 93.90            |   | 100.00       |

B. Full Name (Last, First, Middle Initial)  
SUNOCO WOODBRIDGE NJ

Mailing Address

NORTH MILEPOST 92

City State Zip Code  
WOODBIDGE NJ 07095

Purpose of Disbursement:  
GAS, [06/23/03 American Express]

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 02 / 2003

Transaction ID: H4.5438

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.80          |   | 27.70            |   | 29.50        |

C. Full Name (Last, First, Middle Initial)  
CHAMPION PARKING 28TH LLC

Mailing Address

398-402 PARK AVENUE SOUTH

City State Zip Code  
NEW YORK NY 10016

Purpose of Disbursement:  
PARKING, [06/23/03 American Express]

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 02 / 2003

Transaction ID: H4.5440

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.44          |   | 37.56            |   | 40.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 163 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 04 / 2003

Transaction ID: H4.5250

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.46          |   | 3818.38      |

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 04 / 2003

Transaction ID: H4.5278

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 128.50        |   | 1978.00          |   | 2106.50      |

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY 06 / 04 / 2003

Transaction ID: H4.5302

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.25          |   | 49.99            |   | 53.24        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 164 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
K R OIL INC

Mailing Address  
720 FRANKLIN AVENUE

City State Zip Code  
FRANKLIN SQUARE NY 11010

Purpose of Disbursement:  
GAS, [06/23/03 American Express]

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 0 4 / 2 0 0 3  
Transaction ID: H4.5443

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.08          |   | 32.01            |   | 34.09        |

B. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 0 4 / 2 0 0 3  
Transaction ID: H4.5772

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

C. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 0 4 / 2 0 0 3  
Transaction ID: H4.5799

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 165 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 0 4 / 2 0 0 3  
Transaction ID: H4.5827

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

B. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 0 4 / 2 0 0 3  
Transaction ID: H4.5858

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

C. Full Name (Last, First, Middle Initial)  
Flowers By Nick

Mailing Address  
1318 Castle Hill Avenue

City State Zip Code  
Bronx NY 10482

Purpose of Disbursement:  
Funeral Flowers [06/23/03 American Expr

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 0 5 / 2 0 0 3  
Transaction ID: H4.5356

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 4.86          |   | 76.42            |   | 81.38        |

**SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page**

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))**

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 166 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
DOUBLETREE GUEST SUITES

Mailing Address

801 NEW HAMPSHIRE AVE, NW

City State Zip Code  
WASHINGTON DC 20037

Purpose of Disbursement:  
HOTEL R ANGELO EXPENSES 6/20/03

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 10 / 2003

Transaction ID: H4.5898

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.95 291.70 310.65

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 11 / 2003

Transaction ID: H4.5251

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

232.92 3585.44 3818.36

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll Taxes

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 11 / 2003

Transaction ID: H4.5277

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

128.50 1978.04 2106.54

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 167 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 11 / 2003

Transaction ID: H4.5303

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.25 49.99 53.24

B. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address

288 W 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 11 / 2003

Transaction ID: H4.5773

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25 1496.97 1594.22

C. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address

318 East 11th Street

City State Zip Code

New York NY 10003

001

Purpose of Disbursement:  
Gross Salary

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 11 / 2003

Transaction ID: H4.5800

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.25 1496.97 1594.22

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00 0.00 0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 168 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 11 / 2003

Transaction ID: H4.5828

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

B. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 11 / 2003

Transaction ID: H4.5859

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

C. Full Name (Last, First, Middle Initial)  
HILTON WASHINGTON

Mailing Address  
1919 CONNECTICUT AVE, NW

City State Zip Code  
WASHINGTON DC 20008

Purpose of Disbursement:  
HOTEL R ANGELO EXPENSES 6/20/03

002

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 17 / 2003

Transaction ID: H4.5898

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 25.09         |   | 386.29           |   | 411.38       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 169 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
LOEWS L'ENFANT PLAZA

Mailing Address  
480 L'ENFANT PLAZA

City State Zip Code  
WASHINGTON DC 20024

Purpose of Disbursement:  
PARKING R ANGELO EXPENSES 6/20/03

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 17 / 2003  
Transaction ID: H4.5700

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.85          |   | 13.15            |   | 14.00        |

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 18 / 2003  
Transaction ID: H4.5252

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 232.92        |   | 3585.44          |   | 3818.36      |

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll Taxes

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 18 / 2003  
Transaction ID: H4.5278

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 128.50        |   | 1978.04          |   | 2106.54      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 170 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address  
89 Jefferson Road M/S 318

City State Zip Code  
Parsippany NY 07054

Purpose of Disbursement:  
Payroll Fees

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 1 8 / 2 0 0 3  
Transaction ID: H4.5304

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.25          |   | 49.99            |   | 53.24        |

B. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 1 8 / 2 0 0 3  
Transaction ID: H4.5774

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

C. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y  
0 6 / 1 8 / 2 0 0 3  
Transaction ID: H4.5801

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 171 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
328 Harper Place

City State Zip Code  
Highland Park NJ 08904

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
06 / 18 / 2003  
Transaction ID: H4.5829

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

B. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

001

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
06 / 18 / 2003  
Transaction ID: H4.5860

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

C. Full Name (Last, First, Middle Initial)  
R ANGELO - TAXI FARES

Mailing Address  
N/A

City State Zip Code  
N/A

Purpose of Disbursement:  
MULTIPLE TAXI FARES R ANGELO EXPENSES 6/

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

002

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
06 / 20 / 2003  
Transaction ID: H4.5702

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 5.37          |   | 82.63            |   | 88.00        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 172 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address

288 West 37th Street Suite 1150

City State Zip Code

New York NY 10018

001

Purpose of Disbursement:  
Reimbursed Expenses

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 23 / 2003

Transaction ID: H4.5208

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 50.27         |   | 773.76           |   | 824.03       |

B. Full Name (Last, First, Middle Initial)  
Verizon

Mailing Address

PQ Box 15124

City State Zip Code

Albany NY 12212-5124

001

Purpose of Disbursement:  
Office Phones

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 23 / 2003

Transaction ID: H4.5209

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 56.75         |   | 873.59           |   | 930.34       |

C. Full Name (Last, First, Middle Initial)  
LIUNA Local Union & District Council Pension Fund

Mailing Address

905 16th Street, NW

City State Zip Code

Washington DC 20006

001

Purpose of Disbursement:  
Employee Fringe Benefits

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 23 / 2003

Transaction ID: H4.5211

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 188.01        |   | 2894.14          |   | 3082.15      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 173 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
American Express

Mailing Address

P.O. Box 2855

City State Zip Code  
New York NY 10116-2855

Purpose of Disbursement:  
Credit Card Payment

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 23 / 2003  
Transaction ID: H4.5313

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 129.53        |   | 1993.92          |   | 2123.45      |

B. Full Name (Last, First, Middle Initial)  
State Insurance Fund

Mailing Address

P.O. Box 5381 G. P. O.

City State Zip Code  
New York NY 10087

Purpose of Disbursement:  
Worker's Comp Insurance

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 23 / 2003  
Transaction ID: H4.5313

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 24.81         |   | 381.96           |   | 406.77       |

C. Full Name (Last, First, Middle Initial)  
NYS Apprenticeship Training Conference

Mailing Address

c/o Apprenticeship Training BOC Box 3257

City State Zip Code  
Albany NY 12203

Purpose of Disbursement:  
Conference Registration Fee

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 24 / 2003  
Transaction ID: H4.5213

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 18.30         |   | 281.70           |   | 300.00       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 174 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code  
New York NY 10018

001

Purpose of Disbursement:  
Collection Agent Administrative Fee

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY  
06 / 24 / 2003  
Transaction ID: H4.5215

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 53.17         |   | 818.42           |   | 871.59       |

B. Full Name (Last, First, Middle Initial)  
Mason Tenders' District Council Trust Funds

Mailing Address

520 Eighth Avenue 8th Floor

City State Zip Code  
New York NY 10018

001

Purpose of Disbursement:  
Office Construction

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY  
06 / 24 / 2003  
Transaction ID: H4.5216

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3494.90       |   | 53798.59         |   | 57293.49     |

C. Full Name (Last, First, Middle Initial)  
Poland Spring Water

Mailing Address

PO Box 52271

City State Zip Code  
Phoenix AZ 85072-2271

001

Purpose of Disbursement:  
Office Supplies

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / JJ / YYYY  
06 / 24 / 2003  
Transaction ID: H4.5217

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.33          |   | 5.08             |   | 5.41         |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(b)(i))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 175 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
PaeTec Communications, Inc.

Mailing Address  
PO Box 1283

City State Zip Code  
Buffalo NY 14240-1283

Purpose of Disbursement:  
Long-distance phone service

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 24 / 2003  
Transaction ID: H4.5218

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 21.34         |   | 328.47           |   | 349.81       |

B. Full Name (Last, First, Middle Initial)  
Verizon

Mailing Address  
PO Box 15124

City State Zip Code  
Albany NY 12212-5124

Purpose of Disbursement:  
Office Phones

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 24 / 2003  
Transaction ID: H4.5219

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 16.54         |   | 254.65           |   | 271.19       |

C. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
266 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Reimbursed Expenses

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 24 / 2003  
Transaction ID: H4.5320

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 14.21         |   | 218.79           |   | 233.00       |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 176 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)  
Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 25 / 2003

Transaction ID: H4.5253

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 235.98        |   | 3632.50          |   | 3868.48      |

B. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Taxes

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 25 / 2003

Transaction ID: H4.5279

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 125.44        |   | 1830.98          |   | 2056.42      |

C. Full Name (Last, First, Middle Initial)  
ADP

Mailing Address

89 Jefferson Road M/S 318

City State Zip Code

Parsippany NY 07054

001

Purpose of Disbursement:  
Payroll Fees

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 25 / 2003

Transaction ID: H4.5305

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.25          |   | 49.99            |   | 53.24        |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 177 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Michael McGuire

Mailing Address  
288 W 37th Street Suite 1150

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
06 / 25 / 2003  
Transaction ID: H4.5775

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

B. Full Name (Last, First, Middle Initial)  
Kris Kohler

Mailing Address  
318 East 11th Street

City State Zip Code  
New York NY 10003

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
06 / 25 / 2003  
Transaction ID: H4.5802

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 97.25         |   | 1496.97          |   | 1594.22      |

C. Full Name (Last, First, Middle Initial)  
Robert Asaro-Angelo

Mailing Address  
326 Harper Place

City State Zip Code  
Highland Park NJ 08804

Purpose of Disbursement:  
Gross Salary

001

Category/  
Type

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY  
06 / 25 / 2003  
Transaction ID: H4.5830

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 86.81         |   | 1336.27          |   | 1423.08      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 178 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
Pamela Teitelbaum

Mailing Address  
288 West 37th Street

City State Zip Code  
New York NY 10018

Purpose of Disbursement:  
Gross Salary

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 25 / 2003  
Transaction ID: H4.5861

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 54.43         |   | 837.90           |   | 892.33       |

B. Full Name (Last, First, Middle Initial)  
NY Temporary State Commission on Lobbying

Mailing Address  
2 Empire State Plaza Suite 1701

City State Zip Code  
Albany NY 12233

Purpose of Disbursement:  
Registration Fee

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 26 / 2003  
Transaction ID: H4.5223

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.05          |   | 46.95            |   | 50.00        |

C. Full Name (Last, First, Middle Initial)  
Fiscal Policy Institute

Mailing Address  
275 Seventh Avenue, 6th Floor

City State Zip Code  
New York NY 10001

Purpose of Disbursement:  
Research Services

Activity or Event Identifier:  
Administrative  
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 26 / 2003  
Transaction ID: H4.5321

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 457.50        |   | 7042.50          |   | 7500.00      |

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

|               |   |                  |   |              |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 0.00          |   | 0.00             |   | 0.00         |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

|               |                  |              |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---------------|------------------|--------------|

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 179 / 211  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Mason Tenders District Council of Greater New York & LI PAC

A. Full Name (Last, First, Middle Initial)  
M MCGUIRE - TAXI FARES

Mailing Address

N/A

City State Zip Code

N/A

Purpose of Disbursement:  
MULTI TAXI FARES M MCGUIRE EXPENSES 8/26

002

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 26 / 2003

Transaction ID: H4.5738

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.38

128.92

137.30

B. Full Name (Last, First, Middle Initial)  
TIME WARNER CABLE

Mailing Address

41-81 KISSENA BLVD

City State Zip Code

FLUSHING

NY

11355

001

Purpose of Disbursement:  
CABLE MODEM M MCGUIRE EXPENSES 8/26/03

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 26 / 2003

Transaction ID: H4.5739

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.48

84.42

89.90

C. Full Name (Last, First, Middle Initial)  
NJ TRANSIT

Mailing Address

1 PENN PLAZA EAST

City State Zip Code

NEWARK

NJ

07105-2248

002

Purpose of Disbursement:  
TRAIN FARE M MCGUIRE EXPENSES 6/26/03

Category/  
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 26 / 2003

Transaction ID: H4.5741

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.35

5.45

5.80

**SUBTOTAL** of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(j))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

0.00

0.00

0.00

Form/Schedule: F3XA

Transaction ID:

The allocation ratio for the entire 2003-2004 cycle has been determined to be 68.04% federal and 31.96% non-federal. Shared expenses for the period covered by this report total \$264,675.06, all of which was paid thru a non-federal account. However, a total of \$262,000 was transferred during the filing period from the federal account to the non-federal account to reimburse for these expenses, meaning the federal account paid 100% of shared expenses. These transfers were originally earmarked as transfers to 'replenish non-federal account'. This language was supplied to us by our former FEC analyst Nicholas Ehlinger. In future, checks will be earmarked as reimbursement for shared expenses.

Form/Schedule: H4

Transaction ID: H4.5224

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1547.79; Kris Kohler, gross salary: \$1547.79; Robert Asaro-Angelo, gross salary: \$1423.89; Pamela Tettelbaum, gross salary: \$868.34. Employer matching contributions (FICA, Medicare): \$411.93.

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1547.79; Kris Kohler, gross salary: \$1547.79; Robert Asaro-Angelo, gross salary: \$1423.89; Pamela Teitelbaum, gross salary: \$866.34. Employer matching contributions (FICA, Medicare): \$411.93.

Form/Schedule: H4  
Transaction ID: H4.5229

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1547.79; Kris Kohler, gross salary: \$1547.79; Robert Asaro-Angelo, gross salary: \$1423.89; Pamela Teitelbaum, gross salary: \$866.34. Employer matching contributions (FICA, Medicare): \$411.93.

Form/Schedule: H4  
Transaction ID: H4.5230

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1575.64; Kris Kohler, gross salary: \$1575.64; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$881.95. Employer matching contributions (FICA, Medicare): \$417.42.

Form/Schedule: H4  
Transaction ID: H4.5256

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1575.64; Kris Kohler, gross salary: \$1575.64; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$881.95. Employer matching contributions (FICA, Medicare): \$417.42.

Form/Schedule: H4  
Transaction ID: H4.5251

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1584.22; Kris Kohler, gross salary: \$1584.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

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Form/Schedule: H4  
Transaction ID: H4.5257

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5723

TOLLS: 1/26/03: 3.50, 3.00, 6.50



Form/Schedule: H4  
Transaction ID: H4.5232

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5258

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5234

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5280

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5718

TAXI FARES: 12/8/02: 14.60, 9.50; 12/11/02: 5.50; 12/18/02: 5.90; 12/20/02: 8.00; 1/10/03: 17.00; 1/11/03: 4.1-  
0; 17.00; 1/13/03: 11.00, 11.00, 3.80; 1/18/03: 12.20; 1/21/03: 5.90; 1/23/03: 22.10, 8.80; 1/27/03: 3.80, 2.90

Form/Schedule: H4  
Transaction ID: H4.5235

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching).  
Breakdowns are: Michael McGuire, gross salary: \$1584.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Ang-  
elo, gross salary: \$1423.08; Pamela Tettelbaum, gross salary: \$892.33. Employer matching contributions (FICA,  
Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5261

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching).  
Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5728

PARKING FEES: 12/18/02: 18.00, 12/19/02: 18.00, 12/20/02: 10.00, 12/23/02: 18.00, 12/26/02: 18.00, 01/08/03: 50.00

Form/Schedule: H4      TAXI FARES: 1/14/03: 0.20; 1/15/03: 4.70; 2/7/03: 8.80  
Transaction ID: H4.5737

Form/Schedule: H4      The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching).  
Transaction ID: H4.5238      Breakdowns are: Michael McGuire, gross salary: \$1584.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Tettelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5262

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5237

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

Form/Schedule: H4  
Transaction ID: H4.5263

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

Form/Schedule: H4  
Transaction ID: H4.5549

Re: unitemized contributions disclosed on line 11(a): Be advised that none of the contributors in the unitemized contribution category have reached the \$200 aggregate. These unitemized contributions represent small (\$.05 and \$.10) hourly contributions made by individual union members. While a small number of our members (approximately 1%) do reach the aggregate \$200 amount requiring itemization each year, none do so this early. Virtually all members reaching the \$200 aggregate do so in the fourth quarter of the calendar year.

Form/Schedule: H4  
Transaction ID: H4.5238

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5284

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.



Form/Schedule: H4  
Transaction ID: H4.5239

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5265

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5466

To clarify why the \$201,030.33 in memo entries are included here: In the past, funds were collected for our federal PAC and our non-federal PAC at a 2:1 ratio: one-third of member contributions went into a non-federal account and two-thirds went into the federal account. Our former analyst did not suggest to us that we should be operating in any other way. When we were re-assigned to our current analyst, she made it clear that it would be best if all contributions came in through the federal PAC and then funds needed for non-federal activity be transferred to the non-federal account. However, based on the old system, the majority of administrative expenses were paid from the non-federal account. We first began including (M)21(a) entries for all administrative expenses paid from the non-federal account to clarify the expenditures made with transferred funds disclosed on line 22, 'transfers for non-federal activity'. We are in the process of switching over our bookkeeping system to implement the changes as suggested by our analyst. By the October 15 quarterly filing all contributions qualifying as hard money will be deposited into the federal account, and all administrative expenses, with the exception of approximately one month's payroll and related expenses, will be paid from the federal account.

Form/Schedule: H4  
Transaction ID: H4.5240

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1584.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Tettelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5266

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5241

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

Form/Schedule: H4  
Transaction ID: H4.5267

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

Form/Schedule: H4  
Transaction ID: H4.5243

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

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Form/Schedule: H4  
Transaction ID: H4.5268

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5242

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5269

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5244

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

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Form/Schedule: H4  
Transaction ID: H4.5270

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5245

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5271

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5713

3/07/03: 5.00, 4/08/03: 9.00, 4/07/03: 9.00, 4/11/03: 20.00, 4/20/03: 11.00, 4/25/03: 10.00, 4.00 TAXI FARES



Form/Schedule: H4 2/25/03: \$7.50, 3/11/03: \$7.50 PARKING FEES  
Transaction ID: H4.5714

Form/Schedule: H4 1/29/03: 9.00, 1/30/03: 9.80, 3.50, 1/31/03: 7.70, 2/3/03: 4.70, 2/4/03: 6.90, 5.00, 2/5/03: 6.30, 2/6/03: 4.70, 7.10, 7.10, 2/7/03: 8.20, 2/8/03: 5.60, 2/13/03: 9.80, 2/21/03: 6.50, 2/27/03: 5.00, 7.70, 2/28/03: 12.50, 3/3/03: 8.90, 8.50, 3/4/03: 9.20, 3/5/03: 5.60, 5.60, 8.00, 3/6/03: 8.90, 3/7/03: 9.80, 3/8/03: 4.40, 7.90, 3/10/03: 9.50, 3/12/03: 4.40, 20.00, 3/13/03: 9.20, 3/14/03: 6.20, 6.30, 3/16/03: 6.30, 3/19/03: 9.20, 23.30, 3/20/03: 4.90, 3/24/03: 8.00, 3/25/03: 8.00, 3/27/03: 4.70, 3/28/03: 13.40, 4/1/03: 5.00, 7.10, 9.80, 4/2/03: 10.40, 4.40, 9.80, 4/3/03: 4.70, 4.40, 5.30, 4/4/03: 8.80, 5.30, 9.80, 4/7/03: 10.00, 10.00, 4/8/03: 12.00, 4/9/03: 8.00, 4/10/03: 9.50, 4/11/03: 5.30, 4/12/03: 30.20, 4/16/03: 38.50, 4/17/03: 7.40

Form/Schedule: H4  
Transaction ID: H4.5246

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

Form/Schedule: H4  
Transaction ID: H4.5272

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

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Form/Schedule: H4  
Transaction ID: H4.5247

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5273

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5248

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.06.

Form/Schedule: H4  
Transaction ID: H4.5274

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.06.

Form/Schedule: H4  
Transaction ID: H4.5249

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5275

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.04.

Form/Schedule: H4  
Transaction ID: H4.5250

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

Form/Schedule: H4  
Transaction ID: H4.5276

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.03.

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Form/Schedule: H4  
Transaction ID: H4.5251

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5277

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

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Form/Schedule: H4  
Transaction ID: H4.5252

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5278

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.



6/8/03: 10.00, 6/9/03: 10.00, 10.00, 6/10/03: 10.00, 6/16/03: 10.00, 10.00, 9.00, 9.00, 6/18/03: 10.00 TAXI FARES

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1584.22; Kris Kohler, gross salary: \$1584.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teltelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5279

The two large payments to ADP on this date are net salary and remitted taxes (withheld and employer matching). Breakdowns are: Michael McGuire, gross salary: \$1594.22; Kris Kohler, gross salary: \$1594.22; Robert Asaro-Angelo, gross salary: \$1423.08; Pamela Teitelbaum, gross salary: \$892.33. Employer matching contributions (FICA, Medicare): \$421.05.

Form/Schedule: H4  
Transaction ID: H4.5738

TAXI FARES: 5/5/03: 9.80; 5/6/03: 5.80; 5/6/03: 8.30; 5/12/03: 7.40; 5/13/03: 7.60; 5/14/03: 11.60, 10.00, 4.70; 5/17/03: 6.80; 5/19/03: 8.00; 5/21/03: 8.30; 5/23/03: 8.00; 5/27/03: 15.50; 5/28/03: 7.40; 5/29/03: 5.60; 5/30/03: 8.60; 6/2/03: 4.10

Form/Schedule: H4 CABLE MODEM 2 MONTHS: 5/1/03: 44.95, 6/1/03: 44.95  
Transaction ID: H4.5739