

**FEC  
FORM 3X**

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

Office Use Only

1. NAME OF COMMITTEE (In full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines  
 New York Republican County Committee

ADDRESS (number and street) **Check if different than previously reported. (ACC)**  
 122 East 83rd Street  
 2nd Floor  
 New York NY 10028

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00176834

3. IS THIS REPORT NEW (N) OR X AMENDED (A)

4. TYPE OF REPORT (Choose One)	(a) Quarterly Reports:	(b) Monthly Report Due On:	Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
	April 15 Quarterly Report(Q1)	X	Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
	July 15 Quarterly Report(Q2)		Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)
	October 15 Quarterly Report(Q3)	(c) 12-Day PRE-Election Report for the:	Primary (12P)	General (12G)	Special (12G)	Runoff (12R)
	January 31 Quarterly Report(YE)		Convention (12C)			
	July 31 Mid-Year Report(Non-election Year Only) (MY)		Election on			in the State of
	Termination Report (TER)	(d) 30-Day Post-Election Report for the:	General (30G)	Runoff (30R)	Special (30S)	
			Election on			in the State of

5. Covering Period 02 01 2003 through 02 28 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 Mr. Nicholas D. Viest

Signature of Treasurer Electronically Filed by Mr. Nicholas D. Viest Date 11 14 2003

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

Office Use Only							
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**SUMMARY PAGE**

**OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name  
New York Republican County Committee

Report Covering the Period: From: <sup>M</sup>02 <sup>D</sup>01 <sup>Y</sup>2003 To: <sup>M</sup>02 <sup>D</sup>28 <sup>Y</sup>2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Y</sup> 2003 <sup>M</sup> <sup>D</sup>		99418.31
(b) Cash on Hand at Beginning of Reporting Period .....	100790.59	
(c) Total Receipts (from Line 19) .....	21037.33	48037.33
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	121827.92	147455.64
<hr/>		
7. Total Disbursements (from Line 31) .....	27597.01	53224.73
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	94230.91	94230.91
<hr/>		
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	
<hr/>		
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	

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

**For further information contact:**

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

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

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

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Write or Type Committee Name

New York Republican County Committee

Report Covering the Period: From: <sup>M</sup>02 <sup>-</sup>01 <sup>-</sup>2003 To: <sup>M</sup>02 <sup>-</sup>28 <sup>-</sup>2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) .....	5000.00	
(ii) Unitemized .....	20.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	5020.00	5020.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	5020.00	5020.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	18017.33	43017.33
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)) .....	18017.33	43017.33
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	21037.33	48037.33
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	5020.00	5020.00

**DETAILED SUMMARY PAGE**

of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	10348.88	19959.29
(ii) Non-Federal Share.....	17248.13	33265.44
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	27597.01	53224.73
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
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 ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	27597.01	53224.73
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31).....	10348.88	19959.29

**DETAILED SUMMARY PAGE**  
of Disbursements

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	5020.00	5020.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	5020.00	5020.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	10348.88	19959.29
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	10348.88	19959.29

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 6 / 17	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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

NAME OF COMMITTEE (In Full)  
New York Republican County Committee

Full Name (Last, First, Middle Initial) <b>A. Mr. William S. Beinecke</b>		Date of Receipt M / D / Y 02 / 04 / 2003
Mailing Address 21 East 78th Street		Transaction ID: SA11A1.6034
City New York	State NY	Zip Code 10021
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Retired	Occupation	LDC 2003
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) <b>B. Mr. Henry M. Buh</b>		Date of Receipt M / D / Y 02 / 14 / 2003
Mailing Address 114 Greene Street		Transaction ID: SA11A1.6043
City New York	State NY	Zip Code 10012
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer Association of Community Employment	Occupation Programs for the Homeless-Founder	LDC 2003
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) <b>C. Mr. Gurnee F. Hart</b>		Date of Receipt M / D / Y 02 / 04 / 2003
Mailing Address 133 East 64 Street		Transaction ID: SA11A1.6037
City New York	State NY	Zip Code 10021
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Retired	Occupation Retired	LDC 2003
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>2000.00</b>
TOTAL This Period (last page this line number only) .....	▶	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 17	
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15
<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
New York Republican County Committee

Full Name (Last, First, Middle Initial) <b>A. Mrs. Marjorie L. Hart</b>		Date of Receipt M / D / Y 02 / 04 / 2003
Mailing Address 133 East 84 Street		Transaction ID: SA11A1.6038
City New York	State NY	Zip Code 10021
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Retired	Occupation Retired	LDC 2003
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) <b>B. Mr. Robert M. Kaufman</b>		Date of Receipt M / D / Y 02 / 14 / 2003
Mailing Address 1585 Broadway c/o Proskauer Rose, LLP		Transaction ID: SA11A1.6044
City New York	State NY	Zip Code 10036-8239
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer Proskauer Rose, LLP	Occupation Attorney	LDC 2003
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) <b>C. Mr. Earl I. Mack</b>		Date of Receipt M / D / Y 02 / 04 / 2003
Mailing Address 880 United Nations Plaza		Transaction ID: SA11A1.6035
City New York	State NY	Zip Code 10017-1810
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer Mack Organization	Occupation Executive	LDC 2003
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>2500.00</b>
TOTAL This Period (last page this line number only) .....	▶	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 8 / 17	
	(check only one)			
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
New York Republican County Committee

Full Name (Last, First, Middle Initial) A. Mr. William S. Rudin		Date of Receipt M / D / Y 02 / 14 / 2003
Mailing Address 980 Park Avenue #2E		Transaction ID: SA11A1.6041
City New York	State NY	Zip Code 10028-0325
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Rudin Management	Occupation President	LDC 2003
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	500.00
TOTAL This Period (last page this line number only) .....	▶	5000.00



**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR  
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 New York Republican County Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Chase Manhattan Bank	02 / 16 / 2003	16017.33

BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		16017.33
	Transaction ID: H3.0046	
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
TOTAL This Period (Administrative)	16017.33	
TOTAL This Period (Generic Voter Drive)	0.00	
TOTAL This Period (Direct Fundraising Amount)	0.00	
TOTAL This Period (Direct Candidate Support)	0.00	
TOTAL This Period (Exempt Activities)	0.00	
TOTAL This Period (Total Amount Transferred)	16017.33	

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

NAME OF COMMITTEE (In Full)  
New York Republican County Committee

A. Full Name (Last, First, Middle Initial) PAYCHEX			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1551 So. Washington Ave			Event Year-To-Date 25887.95	
City Piscataway	State NJ	Zip Code 08854	Category/ Type	Date MM / DD / YYYY 02 / 04 / 2003
Purpose/Event: Administrative				
Description: Service Fee			Transaction ID: H4.6009	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
97.58			162.64	
			=	TOTAL AMOUNT 260.23

B. Full Name (Last, First, Middle Initial) Metropolitan Republican Club			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 122 East 83rd Street			Event Year-To-Date 27887.95	
City New York	State NY	Zip Code 10026	Category/ Type	Date MM / DD / YYYY 02 / 04 / 2003
Purpose/Event: Administrative				
Description: Shared Occupancy			Transaction ID: H4.6010	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
750.00			1250.00	
			=	TOTAL AMOUNT 2000.00

C. Full Name (Last, First, Middle Initial) O'Reilly Strategic Comm LLC			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Mailing Address 380 Lexington Ave, Chanin Bldg 4500			Event Year-To-Date 29887.95	
City New York	State NY	Zip Code 10168	Category/ Type	Date MM / DD / YYYY 02 / 04 / 2003
Purpose/Event: Administrative				
Description: Political Consultants			Transaction ID: H4.6011	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
750.00			1250.00	
			=	TOTAL AMOUNT 2000.00

<b>SUBTOTAL</b> of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1597.58			2662.64	
			=	TOTAL AMOUNT 4260.23
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

NAME OF COMMITTEE (In Full)  
 New York Republican County Committee

A. Full Name (Last, First, Middle Initial) Freeman & Davis, LLP			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 31887.95	
Mailing Address 225 West 34 St				
City	State	Zip Code	Category/ Type	
New York	NY	10122		
Purpose/Event: Administrative			Date   M / D / Y 02 / 04 / 2003	
Description: Accountants			Transaction ID: H4.6012	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
750.00			1250.00	
			=	TOTAL AMOUNT 2000.00

B. Full Name (Last, First, Middle Initial) Time Warner Cable of NY			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 31892.75	
Mailing Address PO Box 9727				
City	State	Zip Code	Category/ Type	
Uniondale	NY	11555		
Purpose/Event: Administrative			Date   M / D / Y 02 / 04 / 2003	
Description: Internet			Transaction ID: H4.6013	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1.80			3.00	
			=	TOTAL AMOUNT 4.80

C. Full Name (Last, First, Middle Initial) Verizon			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date \$2989.89	
Mailing Address PO Box 1100				
City	State	Zip Code	Category/ Type	
Albany	NY	12250		
Purpose/Event: Administrative			Date   M / D / Y 02 / 04 / 2003	
Description: Telephone			Transaction ID: H4.6014	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
186.43			310.71	
			=	TOTAL AMOUNT 497.14

<b>SUBTOTAL</b> of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
938.23			1563.71	
			=	TOTAL AMOUNT 2501.94
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

NAME OF COMMITTEE (In Full)  
 New York Republican County Committee

A. Full Name (Last, First, Middle Initial) Verizon Wireless			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 32489.89				
Mailing Address PO Box 488			Date <small>MM / DD / YYYY</small> 02 / 04 / 2003				
City	State	Zip Code					
Newark	NJ	07101-0488	Transaction ID: H4.6015				
Purpose/Event: Administrative			Category/ Type				
Description: Telephone							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
37.50			62.50			100.00	

B. Full Name (Last, First, Middle Initial) Bollinger Insurance, Inc.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 34373.22				
Mailing Address One Wall Street Court PO Box 982			Date <small>MM / DD / YYYY</small> 02 / 11 / 2003				
City	State	Zip Code					
New York	NY	10266-0982	Transaction ID: H4.6021				
Purpose/Event: Administrative			Category/ Type				
Description: Insurance							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
706.25			1177.08			1883.33	

C. Full Name (Last, First, Middle Initial) Mr. Marcus Cederqvist			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 96152.05				
Mailing Address 432 East 70th Street #15K			Date <small>MM / DD / YYYY</small> 02 / 12 / 2003				
City	State	Zip Code					
New York	NY	10021	Transaction ID: H4.6022				
Purpose/Event: Administrative			Category/ Type				
Description: Payroll							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
667.06			1111.77			1778.83	

<b>SUBTOTAL</b> of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1410.81			2351.35			3762.16	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
<b>TOTAL</b> This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

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

NAME OF COMMITTEE (In Full)  
 New York Republican County Committee

A. Full Name (Last, First, Middle Initial) Mrs. Gertrude Hess Parker			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 37908.38	
Mailing Address 165 West 66th Street				
City	State	Zip Code	Category/ Type	
New York	NY	10023		
Purpose/Event: Administrative			Date MM / DD / YYYY 02 / 12 / 2003	
Description: Payroll			Transaction ID: H4.6023	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
657.87			1096.46	
			=	TOTAL AMOUNT
				1754.33

B. Full Name (Last, First, Middle Initial) Rose Siniscal			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 39061.18	
Mailing Address 15 First Street #10				
City	State	Zip Code	Category/ Type	
Hackensack	NJ	07601		
Purpose/Event: Administrative			Date MM / DD / YYYY 02 / 12 / 2003	
Description: Payroll			Transaction ID: H4.6024	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
433.05			721.75	
			=	TOTAL AMOUNT
				1154.80

C. Full Name (Last, First, Middle Initial) Impounded Payroll Taxes/PAYCHEX			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 42582.23	
Mailing Address 1551 So. Washington Avenue				
City	State	Zip Code	Category/ Type	
Piscataway	NJ	08854		
Purpose/Event: Administrative			Date MM / DD / YYYY 02 / 12 / 2003	
Description: Payroll Taxes			Transaction ID: H4.6025	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1320.39			2200.66	
			=	TOTAL AMOUNT
				3521.05

<b>SUBTOTAL</b> of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
2411.31			4018.87	
			=	TOTAL AMOUNT
				6430.18
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

NAME OF COMMITTEE (In Full)  
 New York Republican County Committee

A. Full Name (Last, First, Middle Initial) Mr. Marcus Cederqvist			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 44361.06	
Mailing Address 432 East 70th Street #15K				
City New York	State NY	Zip Code 10021		
Purpose/Event: Administrative		Category/ Type	Date   M / D / Y 02 / 26 / 2003	
Description: Payroll			Transaction ID: H4.6026	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
667.06			1111.77	
			=	TOTAL AMOUNT 1778.83

B. Full Name (Last, First, Middle Initial) Mrs. Gertrude Hess Parker			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 46115.39	
Mailing Address 165 West 66th Street				
City New York	State NY	Zip Code 10023		
Purpose/Event: Administrative		Category/ Type	Date   M / D / Y 02 / 26 / 2003	
Description: Payroll			Transaction ID: H4.6027	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
657.87			1096.46	
			=	TOTAL AMOUNT 1754.33

C. Full Name (Last, First, Middle Initial) Rose Siniscal			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 47270.19	
Mailing Address 15 First Street #1D				
City Hackensack	State NJ	Zip Code 07601		
Purpose/Event: Administrative		Category/ Type	Date   M / D / Y 02 / 26 / 2003	
Description: Payroll			Transaction ID: H4.6028	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
433.05			721.75	
			=	TOTAL AMOUNT 1154.80

<b>SUBTOTAL</b> of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1757.98			2929.96	
			=	TOTAL AMOUNT 4687.96
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

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

NAME OF COMMITTEE (In Full)  
 New York Republican County Committee

A. Full Name (Last, First, Middle Initial) Impounded Payroll Taxes/PAYCHEX			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">50722.58</p>			
Mailing Address 1551 So. Washington Avenue			Date <small>MM / DD / YYYY</small> 02 / 26 / 2003			
City	State	Zip Code				
Piscataway	NJ	08854	Transaction ID: H4.6029			
Purpose/Event: Administrative			Category/ Type			
Description: Payroll Taxes						
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT
1294.85			2157.74			3452.39

B. Full Name (Last, First, Middle Initial) AARP Health Care			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">50981.58</p>			
Mailing Address PO Box 41779			Date <small>MM / DD / YYYY</small> 02 / 26 / 2003			
City	State	Zip Code				
Philadelphia	PA	19101-1779	Transaction ID: H4.6030			
Purpose/Event: Administrative			Category/ Type			
Description: Health Insurance						
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT
97.13			161.87			259.00

C. Full Name (Last, First, Middle Initial) Oxford Health Plans			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">53083.21</p>			
Mailing Address PO Box 35830			Date <small>MM / DD / YYYY</small> 02 / 26 / 2003			
City	State	Zip Code				
Newark	NJ	07193	Transaction ID: H4.6031			
Purpose/Event: Administrative			Category/ Type			
Description: Health Insurance						
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT
780.61			1301.02			2081.63

<b>SUBTOTAL</b> of Joint Federal and Non-Federal Activity This Page						
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT
2172.39			3620.63			5793.02
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))						
FEDERAL SHARE						TOTAL AMOUNT
		NON-FEDERAL SHARE				
<b>TOTAL</b> This Period for the Non-Federal Share (used for line 31 of the detailed summary page)						

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

NAME OF COMMITTEE (In Full)  
 New York Republican County Committee

A. Full Name (Last, First, Middle Initial) Earthlink, Inc.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">53085.16</p>		
Mailing Address PO BOX 51078					
City Los Angeles	State CA	Zip Code 90051-5376			
Purpose/Event: Administrative		Category/ Type	Date   M / D / Y   02 / 26 / 2003		
Description: Internet			Transaction ID: H4.6032		
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.23			13.72		21.95

B. Full Name (Last, First, Middle Initial) AT&T			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">53224.73</p>		
Mailing Address PO Box 9001309					
City Louisville	State KY	Zip Code 40290-1309			
Purpose/Event: Administrative		Category/ Type	Date   M / D / Y   02 / 26 / 2003		
Description: Telephone			Transaction ID: H4.6049		
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.34			87.23		139.57

<b>SUBTOTAL</b> of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.57			100.95		181.52
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE					TOTAL AMOUNT
10348.88					27567.01
		NON-FEDERAL SHARE			
		17248.13			
<b>TOTAL</b> This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					



'As stated in our letter dated November 13, 2003, our committee is a local party committee. None of the employees to whom payments for salary and/or wages were made spent more than 25% of their compensated time in any of the months in question on federal election activity or activities in connection with a federal election.'