

**SANDY ABOULAFIA**

Vice President

Women's Democratic Club of New York City  
1360 Ocean Parkway, #14A  
Brooklyn, NY 11230

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
OFFICE OF GENERAL  
COUNSEL

OCT 13 8 31 AM '99

September 27, 1999

Mr. Larry Noble  
Office of the General Counsel  
Federal Election Commission  
999 E Street, NW  
Washington, D.C. 20463

MUR 4935

Dear General Counsel Noble:

This is a formal complaint regarding New York City Councilmember Noach Dear. As the attached New York Daily News article indicates, Mr. Dear blatantly disregarded Federal Election Law in his unsuccessful run in 1998 for the 9<sup>th</sup> Congressional seat in New York. According to the Mid-year Report of Dear for Congress, Noach Dear:

- Accepted and spent more than \$400,000 in illegal contributions during his 1998 bid for Congress.
- Accepted and spent dozens of contributions in excess of the \$1,000 per person limit. For instance, on lines b and c of page 19 of the report, returns of \$11,000 and \$8,000 are issued to individual contributors, far in excess of the \$1,000 limit.
- Reported more than \$50,000 in refunds to contributors who were never reported to the FEC in the first place.
- Illegally spent money raised for the General Election in the Primary Election. Dear for Congress reported raising more than \$250,000 in contributions from individuals in excess of the \$1,000 limit for the primary. This money can be designated for the General Election, but must be segregated and then returned in the event the candidate loses the Primary Election. According to the Mid-Year Report of Dear for Congress, most of the funds were spent. The campaign reported on line 23 of page 2 that the campaign had only \$78,451.48 on hand on 1/1/99.
- Raised new money to return what they indicate were "excessive or improper contributions", suggesting that the excessive contributions were indeed spent by his campaign. The Mid-year report shows disbursements of more than \$300,000 in contribution refunds on line 6(b) of page 1. However, these "refunds" were not refunds at all because Dear for Congress raised money after the election to return money to these donors. This is apparent from the cash-on-hand reported at the beginning of the filing.
- Accepted and spent illegal corporate contributions. According to the Mid-year report, Dear for Congress issued disbursements of over \$15,000 to corporate entities, despite the fact that they were never even reported by the Dear campaign. These disbursements are

designated "REIC" in the report, or "returned excessive or improper contributions."

- Issued refund checks when it had no money. Dear for Congress began 1999 with a balance of \$78,451.48. It added \$101,595.54 in new contributions, leaving 180,047.01 (page 2, line 25 of Mid-year report). It then reports issuing \$300,878.01 in total disbursements (page 2, line 26 of Mid-year report), leaving a reported debt of \$120,830.99. No where is it reported how the campaign issued checks for monies that it did not have. No loan or contribution by the candidate is reported.
- Failed to file required reports with the FEC on October 15, 1998, and January 31, 1998.

The second attached Daily News article indicates that Mr. Dear may have also violated Federal Election Law by commissioning a poll of the 9<sup>th</sup> Congressional District with City Council Funds. I request that the Federal Election Commission immediately open an investigation into these serious allegations, and I be kept apprised of its progress. Thank you for your attention to this matter.

Sincerely,



SANDY ABOLAFIA  
Vice President  
Women's Democratic Club of New York City  
1360 Ocean Parkway, #14A  
Brooklyn, NY 11230

*Sworn before me this 20th  
day of September 1999.*



**Felix P. Feldman**  
Notary Public State of New York  
No. 01FE5068229  
Qualified in KINGS County  
Commission Expires 10-21-2000

24 03 44 06 06

# DAILY NEWS

www.nydailynews.com

NEW YORK'S HOMETOWN NEWSPAPER

Tuesday, August 10, 1999

## Dear returns' donors' 300G

By TIMOTHY J. BURGER  
DAILY NEWS STAFF WRITER

WASHINGTON — Brooklyn Councilman Noach Dear, who raised more than \$1 million in his unsuccessful bid for Congress, has quietly returned more than \$300,000 in improper — and possibly illegal — contributions, the Daily News has learned.

The highly unusual action saddled the Democratic councilman with \$120,830 in debt from his well-funded 1998 primary bid against freshman Rep. Anthony Weiner (D-Brooklyn). Weiner spent slightly more than \$400,000.

Government documents suggest Dear — who said he had hauled in more than \$1 million for his failed bid for Congress — accepted a substantial number of contributions that far exceeded the \$1,000 legal limit on what an individual can give a congressional candidate.

"On its face, this looks very serious, and there's at the very least an awful lot of explaining to do," said Jan Baran, a Republican election-law expert and former Federal Election Commission official.

The legal consequences of excessive contributions would depend on whether Dear or his donors intended to skirt the law.

But experts said Dear's got a problem on his hands.

"The number of unlawful contributions suggest that this wasn't an occasional oversight or screwup," Baran said. He said the FEC normally assesses civil fines on campaigns with problems of this magnitude.

Criminal sanctions are possible in extreme cases.

Dear spokeswoman Kim Baldwin said, "We're working with the FEC to resolve the matter."

Dear disclosed the refunds in a July 29 filing with the FEC after receiving at least two letters from the commission threatening legal action.

In a handwritten scrawl, Dear's 30-page July 29 FEC filing discloses numerous fat refunds in amounts ranging from \$4,000 to \$11,000.

Dear has been mulling a 2000 rematch against Weiner for the House seat that Sen. Chuck Schumer (D-Brooklyn) vacated.

# Councilman Dear in new funds snag

By **TIMOTHY J. BURGER**  
DAILY NEWS STAFF WRITER

WASHINGTON — In a potential breach of federal campaign law, Brooklyn City Councilman Noach Dear spent \$20,000 from his City Council treasury on a poll asking Brooklyn voters how he'd fare in a rematch against Rep. Anthony Weiner (D), according to government documents and sources.

The poll asked sometimes biting questions about Weiner's record in Congress and little or nothing about local elections, said three Weiner supporters. They said they were called even though they live outside Dear's Council district — but within Weiner's congressional district.

And out of Brooklyn's millions of residents, the high-profile firm of Penn, Schoen and Berland — which also samples public opinion for President Clinton and First



Noach Dear

Lady Hillary Rodham Clinton — had the misfortune of tipping its hand by calling Batya Storch, 22, on July 18.

"I was like motioning to my dad to get a pen and paper and I was scribbling it down," said Storch — who worked on Weiner's 1998 victory over Dear and is now an aide in his Emmons Ave. office.

"There are like 10 people [in Weiner's office] and they called one of them," said Storch, who took copious notes on the 15-minute poll.

She did not recall who conducted it. But Larry Katzman, a graduate student at Baruch College who was also called, said he specifically asked and learned it was Penn, Schoen and Berland. Ditto for Gregory Atkins, president of the Brooklyn Young Democrats.

Katzman said, "The way they worded the questions" made it clear the poll was on Dear's behalf and concerned a Dear challenge to Weiner in 2000.

Speaking generally, Washington election-law expert Kenneth Gross said it's illegal to pay the costs of running for Congress out of a local war chest.

"If it is a poll taken for federal campaign purposes, it must be paid for out of federal campaign funds, not funds raised under local law," said Gross, a former Federal Election Commission official.

But this would have been tough. The Daily News reported Tuesday that Dear's congressional account is \$120,830 in the red after Dear returned more than \$300,000 in potentially illegal contributions out of more than \$1 million he raised for his 1998 loss to Weiner.

But Dear's City Council account is flush, after hauling in \$220,150 in the first half of this year — even though term limits bar Dear from seeking reelection. His latest City Council filing shows a \$20,000 payment to the Penn, Schoen and Berland pollsters.

With Michael R. Blood

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# ADVERTISEMENT Renters with \$40K+ Household Income Eligible for \$96 Million in Home

"An estimated \$96-million in special home loans will be approved on-the-spot at seminars in New York and New Jersey during the next few days," according to Eric Kotch, president of Anvil Mortgage Banking.



Ownership Initiative and as part of a federal mandate to increase home ownership by the year 2000, these special "on-the-spot" home loan seminars will start Saturday, August 14th. Funds are limited and available on a first come, first served basis.

The seminars are being presented by Anvil Mortgage



buy a one, two, three or four family home, or a condo

There is no obligation applying "If a person decides he or she does not want the loan, the application can be withdrawn. However, people who do not mal

K-10006-0006

# STATE OF NEW YORK BOARD OF ELECTIONS DISCLOSURE STATEMENT - COVER SHEET.

ELECTION YEAR	CANDIDATE ID <b>308</b>	COMMITTEE ID	STATEMENT NUMBER FROM BELOW <b>11</b>	<input type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL Date of Election _____	STATEMENT PERIOD DATES FROM <b>1.16.99</b> TO <b>7.15.99</b>
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### IDENTIFICATION

YOU MUST TYPE OR PRINT LEGIBLY IN BLACK OR BLUE INK

**FRIENDS OF NOACH DEAR 93**  
Full name of Candidate or Committee

**5612 18TH AV**  
Mailing Address of Treasurer - number and street

**BROOKLYN NY 11204**  
City State Zip

**DEAR NOACH**  
Candidate Name (Last) (First)

**ROTH ABRAHAM**  
Committee Treasurer Name (Last) (First)

IS THIS COMMITTEE AUTHORIZED BY THE CANDIDATE?  YES  NO

CHECK BOX IF MAILING ADDRESS HAS CHANGED SINCE LAST REPORT

**CITY COUNCIL 44**  
Office and District of Candidate being Supported

**DEMOCRATIC**  
Name of Each Political Party or Independent Body

### STATEMENT INVENTORY

	NUMBER OF PAGES	SCHEDULES AMENDED
INDIVIDUAL/PARTNERSHIP CONTRIBUTIONS (SCH. A)	10	
CORPORATE CONTRIBUTIONS (SCH. B)	13	
ALL OTHER CONTRIBUTIONS (SCH. C)		
IN-KIND CONTRIBUTIONS (SCH. D)	1	
OTHER RECEIPTS (SCH. E)		
EXPENDITURE PAYMENTS (SCH. F)	15	
TRANSFERS IN/OUT (SCH. G/H)		
LOANS RECEIVED/PAID (SCH. I/J)		
BILLS/LOANS FORGIVEN (SCH. K)		
EXPENDITURE REFUNDS (SCH. L)		
CONTRIBUTIONS REFUNDED (SCH. M)		
OUTSTANDING LIABILITIES (SCH. N)		
PARTNERS/SUBCONTRACTORS (SCH. O)		
HOUSEKEEPING RECEIPTS/EXPENSES (SCH. P/Q)		
SUMMARY RECEIPTS/EXPENDITURES	1	
TOTAL NUMBER OF PAGES IN THIS REPORT (INCLUDING THIS COVER SHEET)	47	

### TYPE OF REPORT

STATEMENT IS BEING FILED BY:

Party Committee  Constituted Committee

Candidate  Political Committee

Housekeeping Account Only

— CHECK ONE BOX AND INDICATE STATEMENT NUMBER ABOVE

1 <input type="checkbox"/> 32 day Pre Primary	7 <input type="checkbox"/> 32 day Pre Special
2 <input type="checkbox"/> 11 day Pre Primary	8 <input type="checkbox"/> 11 day Pre Special
3 <input type="checkbox"/> 10 day Post Primary*	9 <input type="checkbox"/> 27 day Post Special*
4 <input type="checkbox"/> 32 day Pre General	10 <input type="checkbox"/> Periodic Jan. 15, 19__
5 <input type="checkbox"/> 11 day Pre General	11 <input checked="" type="checkbox"/> Periodic July 15, 19 <b>99</b>
6 <input type="checkbox"/> 27 day Post General*	12 <input type="checkbox"/> 24 hour notice

\* Campaign material or a disclaimer must be submitted with Post-Election statements.

Termination Report (you cannot terminate if any funds or debts remain)

Amendment Report Date of original report \_\_\_\_\_

Treasurer Resignation Report: Copy of letter of resignation attached.

### IN-LIEU-OF STATEMENT

I state that I am a candidate or a treasurer of an authorized committee which supports only one candidate, and neither the total of receipts nor the total of expenditures has exceeded or will exceed one thousand dollars in connection with this campaign.

RECEIVED  
BOARD OF ELECTIONS  
CITY OF N.Y.  
AUG 16 PM 2:51

### VERIFICATION

Must have original signature - sign in black or blue ink only

I state that the information contained in this statement is in all respects true and complete to the best of my knowledge, information and belief

**ABRAHAM ROTH**  
Name - Printer type

**TREASURER**  
Title

*Abraham Roth*  
Signature

**7/15/99**  
Date Signed

\_\_\_\_\_  
Phone number

ANY FALSE INFORMATION IN THIS STATEMENT MAY BE A CLASS A MISDEMEANOR, PUNISHABLE BY A FINE AND/OR UP TO ONE YEAR IMPRISONMENT, PURSUANT TO SECTION 210.45 OF THE PENAL LAW. FOR FURTHER INFORMATION, CONTACT THE NEW YORK STATE BOARD OF ELECTIONS OR YOUR COUNTY BOARD OF ELECTIONS.

CF-09REV. 8/98

FOR INFORMATION ON COMPLETING THIS FORM CALL 1-800-458-3453

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FILE NO	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			1 OF 10
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	John L. Cicero, III				
	1440 39th Street APT				
Code Ind.	Brockton, NY 11218-3618	1300	\$1,750	\$	
1/27/99	John L. Cicero				
	15 Alan Drive APT				
Code Ind.	Shut Hills, NY 07078-2903	361	\$1,500	\$	
1/27/99	Jeffrey Scott Cicero				
	1440 39th Street APT				
Code Ind.	Brockton, NY 11218 ZIP	1724	\$1,750	\$	
1/27/99	Richard U. Trace				
	470 West Street APT				
Code Ind.	Harrison, NY 10528 ZIP	917	\$1,000	\$	
1/27/99	Israel P. Trauskin				
	1836 Dean Parkway				
Code Ind.	Brockton, NY 11226	13406	\$1,000.00	\$	
1/27/99	Dr. Martin Cukier				
	2523 Avenue K APT				
Code Ind.	Brockton, NY 11210 ZIP	9132	\$1,000.00	\$	
1/27/99	Simon Hefworth				
	1612 49th Street APT				
Code Ind.	Brockton, NY 11204 ZIP	967	\$2,500	\$	
1/27/99	Simon Hefworth				
	1612 49th Street APT				
Code Ind.	Brockton, NY 11204 ZIP	966	\$2,500	\$	
1/27/99	1010 Realty LLC				
	1451 52nd Street APT				
Code Part.	Brockton, NY 11219 ZIP	9007	\$1,000	\$	
1/27/99	238 Realty LLC				
	1451 52nd Street APT				
Code Part.	Brockton, NY 11219 ZIP	9055	\$1,000	\$	
<b>TOTAL THIS PAGE</b>			<b>25,000</b>		

**CODE:**

- CAN = CANDIDATE/CANDIDATE SPOUSE
- IND = INDIVIDUAL
- FAM = FAMILY MEMBER: SEE INSTRUCTIONS
- PART = PARTNERSHIP: Partnerships which contribute over \$2500.00 total, must further define in Schedule Q.

Complete this summary on your last page only!

①	TOTAL FINANCED CONTRIBUTIONS	\$
②	TOTAL UNFINANCED CONTRIBUTIONS	\$
③	<b>Schedule Total</b>	\$

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# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FLER ID	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			2 of 10
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	520 Realty LLC				
	1451 52nd Street				
Code Part.	Brooklyn, NY 11219	9027	\$1,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	780 Realty LLC				
	1451 52nd Street APT				
Code Part.	Brooklyn, NY 11219	7094	\$1,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	316 Realty LLC				
	1451 52nd Street APT				
Code Part.	Brooklyn, NY 11219	9013	\$1,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	Gene Peracchia				
	39 Farrell Place North				
Code Ind.	Yonkers, NY 10701	1189	\$2,500	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	David Mizrahi				
	425 Sherman Avenue				
Code Ind.	West Deal, NJ 07723	5785	\$101	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	Thomas Kaller				
	180 Beach 149th Street				
Code Ind.	Neponsett, NY 11694	123	\$1,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	Boris Kaldon				
	23-20 Jackson Avenue				
Code Ind.	Long Island City, NY 11101	2781	\$5,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	Eric Adijer				
	966 East 9th Street APT				
Code Ind.	Brooklyn, NY 11230	6409	\$2,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
1/27/99	Hitzi International Handbags Ltd				
	1 East 33rd Street 10th Floor				
Code Part.	New York, NY 10016	021200	\$1,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/1/99	Nina Kaldon				
	23-20 Jackson Avenue				
Code Ind.	Long Island City, NY 11101	2799	\$5,000	\$	
<b>TOTAL THIS PAGE</b>			<b>\$19,601</b>		

**CODE:**

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Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	<b>Schedule Total</b>	\$

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FILER ID	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			3 of 10
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	Michael Sattaye				
	1052 East 22nd Street APT				
Code: Ind	Brooklyn, NY 11210	1324	\$500.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	Alan J. Sattaye				
	231 East 4th Str. APT				
Code: Ind	Brooklyn, NY 11223-3052	8106	\$500.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	Georgios T. Makris				
	349 West 37th Street APT				
Code: Ind	New York NY 10018	2570	\$1,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	Marianne Castle				
	1095 N. Ocean Blvd - APT				
Code: Ind	Palm Beach, Fla 33480	9170	\$5,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	Robert Bleich				
	1224 47th Street APT				
Code: Ind	Brooklyn, NY 11219	7580	\$2,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	Eddie Paul				
	1561 East 4th Street APT				
Code: Ind	Brooklyn, NY	2930	\$36.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	David Bistrone				
	4611 12th Avenue APT				
Code: Ind	Brooklyn, NY 11219	8549	\$250.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	Ronald Tarr				
	420 Avenue T APT				
Code: Ind	Brooklyn, NY 11223	3604	\$500	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/15/99	John K. Castle				
	150 East 58th Street				
Code: Ind	New York NY 10155	9170	\$5,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
2/12/99	Allen Kaplan				
	5 Ridge Drive East APT				
Code: Ind	Great Neck, NY 11021	4881	\$2,000	\$	

TOTAL THIS PAGE \$16,786.00

- CODE:
- CAN - CANDIDATE/CANDIDATE SPOUSE
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Complete this summary on your last page only!

①	TOTAL FUNDED CONTRIBUTIONS	\$
②	TOTAL UNFUNDED CONTRIBUTIONS	\$
③	Schedule Total	\$

2025 RELEASE UNDER E.O. 14176

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FLER NO	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			4 OF 10
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
3/29/99	Azam Ali Chaudry				
	183 Halstein Ave, Apt #07				
Code: Ind	Brooklyn, NY 11209-7827	106	\$500		\$
3/29/99	Sadiqa Gapeer				
	130 East 8th Street APT				
Code: Ind	Brooklyn, NY 11218 ZIP	752	\$500		\$
3/29/99	Fare Shalabi				
	1915 East 4th Street				
Code: Ind	Brooklyn, NY 11223	3407	\$500		\$
3/29/99	Raymond J. Ashkure				
	1275 East 27th Street APT				
Code: Ind	Brooklyn, NY 11210 ZIP	3403	\$1,000		\$
3/29/99	Khawaja Sajjad				
	210 Stratford Road APT				
Code: Ind	Brooklyn, NY 11218	110	\$500		\$
3/29/99	Muhammad Ilyas				
	1965 East 15th Street APT				
Code: Ind	Brooklyn, NY 11229 ZIP	0180	\$500.00		\$
3/30/99	Morris Morry				
	1872 E 2nd St. APT				
Code: Ind	Brooklyn, NY 11223-3143	1453	\$1,000		\$
3/30/99	Elliot Roberts				
	2095 East 3rd Street APT				
Code: Ind	Brooklyn, NY 11223 ZIP	2728	\$200		\$
3/30/99	Jan Tawal				
	610 Avenue J APT				
Code: Ind	Brooklyn, NY 1123 ZIP	459	\$1,000		\$
3/30/99	Elbe Ered				
	2016 East 2nd St. APT				
Code: Ind	Brooklyn, NY 11223 ZIP	410	\$20		\$
<b>TOTAL THIS PAGE</b>			<b>\$7550.00</b>		

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②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

24 04 409 0613

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FILE#	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	5 OF 10	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
3/20/99	Jack Moran			
Code: IND	1953 East First Street	3489	\$500	\$
	Breehly, NY 11223			
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
3/20/99	T. Morton David			
Code: IND	44 Wall Street	362	\$2,000	\$
	New York, NY 10005			
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
3/20/99	M. Tawil			
Code: IND	616 Avenue J	2413	\$1,000	\$
	Breehly, NY			
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
3/20/99	Martin Skow J			
Code: IND	921 Ocean Parkway	1386	\$1,000	\$
	Breehly, NY 11223			
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
3/20/99	Joseph Oliver			
Code: IND	40 West 14th St	206	\$1,200	\$
	New York, NY 10016			
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
3/20/99	Rocky Cipriani, D.D.C.			
Code: PART	P.O. Box 457	1-1289	\$7,500	\$
	Riverville, MS 38776	260		
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
3/20/99	Hansy Group			
Code: PART	275 J Route 18 South	02120021	\$300	\$
	East Brunswick, NJ 08816	1-2610		
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
3/20/99	Ethy Poznanski			
Code: IND	2209 Avenue M	702	\$1,800	\$
	Breehly, NY 11210-4538			
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
4/13/99	Joseph Shohal			
Code: IND	1936 E. 4th St	2666	\$250	\$
	Breehly, NY 11223-2828			
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
4/12/99	Fine Partners Asset Management, LLC			
Code: PART	417 Fifth Avenue	0395	\$2,000	\$
	New York, NY 10016			
<b>TOTAL THIS PAGE</b>			<b>\$12,350.00</b>	

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②	TOTAL UNFUNDED CONTRIBUTIONS	\$
③	<b>Schedule Total</b>	\$

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FILE#	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	6 OF 10	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
4/13/99	Five Parkers Asset Management			
	STREET 417 Fifth Avenue APT			
Code Part.	CITY-STATE New York NY 10016 ZIP	0345	\$2,000	\$
DATE RECEIVED	NAME Five Parkers Asset Management	CHECK#	AMOUNT	PREV. AMT.
4/13/99	STREET 417 Fifth Avenue APT			
Code Part	CITY-STATE New York NY 10016 ZIP	0345	\$2,000	\$
DATE RECEIVED	NAME Five Parkers Asset Management	CHECK#	AMOUNT	PREV. AMT.
4/13/99	STREET 417 Fifth Avenue APT			
Code Part	CITY-STATE New York NY 10016 ZIP	0345	\$2,000	\$
DATE RECEIVED	NAME Five Parkers Asset Management	CHECK#	AMOUNT	PREV. AMT.
4/13/99	STREET 417 Fifth Avenue APT			
Code Part	CITY-STATE New York NY 10016 ZIP	0345	\$2,000	\$
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
	STREET			
Code	CITY-STATE		\$	\$
DATE RECEIVED	NAME Jeffrey Roth	CHECK#	AMOUNT	PREV. AMT.
4/13/99	STREET 1127 East 7th Street APT			
Code Ind.	CITY-STATE New York, NY 10001-2320	8591	\$500	\$
DATE RECEIVED	NAME Morris Roth	CHECK#	AMOUNT	PREV. AMT.
4/13/99	STREET 460 West 34th Street APT			
Code The	CITY-STATE New York, NY 10001-2320 ZIP	285.7	\$500	\$
DATE RECEIVED	NAME Paul Roth	CHECK#	AMOUNT	PREV. AMT.
4/13/99	STREET 1995 East 3rd St. APT			
Code Ind.	CITY-STATE Brooklyn, NY 11223 ZIP	8918	\$250	\$
DATE RECEIVED	NAME K. S.O. Industries, L.C.	CHECK#	AMOUNT	PREV. AMT.
5/27/99	STREET 11 South Street APT			
Code Part	CITY-STATE Linden City, NJ 11530 ZIP	1620	\$750	\$
DATE RECEIVED	NAME Chaim S. Kaminsky	CHECK#	AMOUNT	PREV. AMT.
5/27/99	STREET 71-41 171st Street APT			
Code Ind.	CITY-STATE Queens, NY 11365 ZIP	244	\$500	\$
<b>TOTAL THIS PAGE</b>			\$10,000.00	

**CODE:**

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Complete this summary on your last page only!

①	TOTAL FEDERAL CONTRIBUTIONS	\$
②	TOTAL UNRECORDED CONTRIBUTIONS	\$
③	Schedule Total	\$

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FLER ID	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			1 OF 10
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Harald Matzner				
	STREET 50 Fishbaker Drive APT				
Code Ind	CITY-STATE Paramus, NY 07652 ZIP	6396	\$ 500	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Bright Ideas / Preh-A-Part, Inc				
	STREET 192 18th Avenue APT				
Code Part	CITY-STATE Paterson NJ 07504 ZIP	1960	\$ 125	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Ustey Hewitt Ltd				
	STREET 100 Metro Way APT				
Code Part	CITY-STATE Secaucus NJ 07094 ZIP	06048	\$ 2,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Shael Bellows				
	STREET 10702 W. Higgins Road				
Code Ind	CITY-STATE Rosemont IL 60018 ZIP	6449	\$ 1,000	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Harvey R. Kapel				
	STREET 27 Windy Brook Rd				
Code Ind	CITY-STATE New Rochelle NY 10804 ZIP	5569	\$ 200	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Zheyi Yeh				
	STREET 150-38 Union Twp Apt. Pk				
Code Ind	CITY-STATE Flushing NY 11367 ZIP	678	\$ 200	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Thomas Fitzmaurice				
	STREET 23 Spencer St. APT				
Code Ind	CITY-STATE Bethpage, NY 11714 ZIP	1349	\$ 250	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Turnbridge Wells, Ltd				
	STREET 27 E. Seguians Lane				
Code Part	CITY-STATE West Islip, NY 11795 ZIP	4761	\$ 200	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Morton B. Proctor				
	STREET 58 Mend Avenue APT				
Code Ind	CITY-STATE New York, NY 11215 ZIP	4691	\$ 250	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Unifile Industries, Inc.				
	STREET 1332-8 Ocean Avenue				
Code Part	CITY-STATE Sea Point, NJ 07760 ZIP	1134	\$ 200	\$	
			TOTAL THIS PAGE	\$ 5,125.00	

CODE

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Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FLER ID	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			8 OF 10
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Mark Horowitz & Company, L.P.				
	STREET 1133 Avenue of the Americas				
Code: Part	CITY-STATE New York, NY	25946	\$ 100	\$	
	ZIP 10036				
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Lily Stenberg				
	STREET 595 Ogden Avenue APT				
Code: Ind	CITY-STATE Teaneck, NJ 07666	1001	\$ 150	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Boris Spector				
	STREET 191 Plymouth Dr APT				
Code: Ind	CITY-STATE Teaneck, NJ 07728	759	\$ 100	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Bruce S. Katz				
	STREET 749 Hyslop Ave APT				
Code: Ind	CITY-STATE Westfield, NJ 07093	1640	\$ 18	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Bruce Levett				
	STREET 460 Reads Dr APT				
Code: Ind	CITY-STATE Park Rochawar, NY 11691	1893	\$ 50	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Thomas D. Taylor				
	STREET 143 N. Front St APT				
Code: Ind	CITY-STATE Farmingdale, NY 11735	791	\$ 50	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Arthur B. Cleary				
	STREET 36 Adams Street APT				
Code: Ind	CITY-STATE Sleepy Hollow, NY 10591	125	\$ 25	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Steven A. Sachs				
	STREET 1 Bayclub Dr, 154 APT				
Code: Ind	CITY-STATE Bayside, NY 11360	287	\$ 100	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/27/99	Devorah Gasman				
	STREET 35 E 76th St APT 62				
Code: Ind	CITY-STATE New York, NY 10023	3897	\$ 100	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
	STREET				
Code:	CITY-STATE				

TOTAL THIS PAGE \$ 693.00

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Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FILE ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	9 OF 10	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
2/12/99	Marry Harris 233 Country Club APT Manhasset, NY 11030	1130	\$2,000.00 ✓	
2/12/99	Alton Saffery 2006 East 5th Street Brooklyn, NY 11223	6421	\$1,000.00 ✓	
2/12/99	Cynthia H. Holler 156 Great Oak Ave. APT Pleasantville, NY 10570-2013	173	\$1,000.00 ✓	
3/5/99	Louis Bluch 720 39th Street APT Brooklyn, NY 11232	1406	\$1,000.00 ✓	
3/5/99	Melvin Shalom 1844 East 8th Street Brooklyn, NY 11223	3120	\$500.00 ✓	
3/5/99	Joseph J. Saffery 1943 East 4th Street Brooklyn, NY 11223	4320	\$500.00 ✓	
3/5/99	Bernad B. Hollander 6245 N. Central Park Chicago, IL 60659	17252	\$500.00 ✓	
3/5/99	Tark Forgash 1028 East 9th Street APT Brooklyn, NY 11230	7047	\$250.00 ✓	
3/5/99	Abraham Quiskey 100 Broad Street APT Elizabeth, NJ 07201	2791	\$3,000.00 ✓	
3/5/99	Charles Chester Ishey 1727 Ocean Parkway APT Brooklyn, NY 11223	670	\$2,000.00 ✓	
<b>TOTAL THIS PAGE</b>			<b>\$11,750.00</b>	

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①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

212-487-5343

# MONETARY CONTRIBUTIONS/Individual & Partnerships Schedule A

ELECTION YEAR	FLER ID	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			10 OF 10
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
3/5/99	Abraham Essex				
Code: Ind	1996 E Fifth St				
	Brooklyn, NY 11223	3443	\$1,000.00		✓
3/5/99	Mah Adjiri				
Code: Ind	1033 E 9th Street				
	New York, NY 10001	6026	\$1,000.00		✓
3/5/99	Arnold Fishman				
Code: Ind	220 Clifton Blvd.				
	Clifton, NJ 07011	3053	\$1,000.00		✓
3/5/99	Nathan Chera				
Code: Ind	991 Southern Blvd.				
	Brooklyn, NY 10459	2508	\$1,000.00		✓
5/13/99	Tal Adjiri				
Code: Ind	100 West 32nd Street				
	New York, NY 10001	6219	\$1,000.00		✓
5/13/99	Phloghen O				
Code: Stud	1123 Cambridge Road				
	Franklin, NJ 07666	157	\$250.00		✓
5/13/99	Joe Essex				
Code: Ind	444 Avenue T				
	Brooklyn, NY 11223	2466	\$500.00		✓
5/13/99	Tatyana Bulkin				
Code: Ind	3695 Shore Parkway				
	Brooklyn, NY 11235	1006	\$750.00		✓
5/13/99	Klen o Solomon LLP				
Code: Part	275 Madison Avenue, 11th Fl				
	New York, NY 10016	6816	\$500.00		✓
5/13/99	M. Bindi				
Code: Ind	40 E. 34th St., Ste 201				
	New York, NY 10016	7052	\$1,000.00		✓
<b>TOTAL THIS PAGE</b>			<b>\$7500.00</b>		

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Complete this summary on your last page only.

①	TOTAL FINANCED CONTRIBUTIONS	\$106355.00
②	TOTAL UNFINANCED CONTRIBUTIONS	\$
③	<b>Schedule Total</b>	<b>\$106355.00</b>

# MONETARY CONTRIBUTIONS/Corporate Schedule B

ELECTION YEAR	FILER ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	1 OF 13	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
2/12/99	Atlantic Express	50183	\$1,000.00	\$
	7 North Street APT			
	Staten Island, NY 10302			
2/12/99	Atlantic Express	50094	\$1,000.00	\$
	7 North Street APT			
	Staten Island, NY 10302			
2/12/99	Atlantic Express	50270	\$1,000.00	\$
	7 North Street APT			
	Staten Island, NY 10302			
2/12/99	Atlantic Express	50539	\$1,000.00	\$
	7 North Street APT			
	Staten Island, NY 10302			
2/12/99	Atlantic Express	50425	\$1,000.00	\$
	7 North Street APT			
	Staten Island, NY 10302			
2/12/99	MHAD-MAZAL Hair Auto Parts, Inc	1159	\$1,000.00	\$
	306 East 78th Street APT			
	New York, NY 10024			
3/5/99	Intova Inc	152	\$500.00	\$
	767 45th Ave Apt 507			
	New York, NY 10153 ZIP			
3/5/99	H & B Hotel Corp	13899	\$1,000.00	\$
	88-55 164th Street APT			
	Queens, NY 11732 ZIP			
3/5/99	Silverman LJS, Inc	23109	\$3,000.00	\$
	29 W 10th Avenue APT			
	Brooklyn, NY 11211 ZIP			
3/5/99	L.A. Girl, Inc	4693	\$3,000.00	\$
	14B 53rd Street APT			
	Brooklyn, NY 11232			
TOTAL THIS PAGE			\$13500.00	

Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

24 "04" 409 "0620

**MONETARY CONTRIBUTIONS/Corporate Schedule B**

ELECTION YEAR	FILE#	STATEMENT PERIOD DATES			PAGE	
	308	FROM 1/16/99 TO 7/15/99			2 OF 13	
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Flatbush kosher foods, Inc.	1383 Coney Island Avenue	Brooklyn, NY 11230 ZIP	16032	\$2,000.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Boneh Construction Corp.	1663 55th Street APT	Brooklyn, NY 11204 ZIP	3316	\$5,000.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	North-East Construction & Mgmt.	130 East 8th Street APT	Brooklyn, NY 11218 ZIP	1050	\$3,000.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Hi-Tech Construction & Mgmt. Inc.	774 Coney Island Avenue	Brooklyn, NY 11218 ZIP	14025	\$4,995.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	S. R. Medallion Corp.	625 West 57th Street APT	New York, NY 10036 ZIP	6222	\$2,500.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Broad Capital Associates, Inc.	721 5th Avenue Suite 266	New York, NY 10022 ZIP	4025	\$5,000.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Concord Hall Management, Inc.	1202 Avenue J APT	Brooklyn, NY 11230 ZIP	2211	\$750.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
3/5/99	ZHP Contracting Corp.	283 East 2nd St. APT	Brooklyn, NY 11218 ZIP	2258	\$5,000.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
3/5/99	S. R. Medallion Corp.	625 West 57th Street APT	New York, NY 10036 ZIP	6227	\$2,500.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
3/5/99	Purchase Mortgage Bankers Corp.	5809 16th Ave APT	Brooklyn, NY 11204 ZIP	23163	\$2,500.	\$
				<b>TOTAL THIS PAGE</b>	<b>\$32,745.00</b>	

Complete this summary on your last page only!

①	TOTAL FINANCED CONTRIBUTIONS	\$
②	TOTAL UNFINANCED CONTRIBUTIONS	\$
③	Schedule Total	\$

# MONETARY CONTRIBUTIONS/Corporate Schedule B

ELECTION YEAR	FILE ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	3 OF 13	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	USA Con - force Waterproofing Co.			
	STREET 60 E 42nd St, Suite 549			
	CITY - STATE New York NY 10165 ZIP 1246		\$300.00	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	Mughal Waterproofing & Masonry, Inc.			
	STREET 795 Con Island Ave			
	CITY - STATE Brooklyn NY 11218 ZIP 7102		\$1,000.00	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	H & B Label Corp.			
	STREET 88-55 161 Street			
	CITY - STATE Jamaica NY 11432 ZIP 13977		\$1,000.00	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	Olympic Waterproofing Corp.			
	STREET 2069 Bussard Avenue			
	CITY - STATE Brooklyn NY 11214 ZIP 2425		\$500.	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	T.P.S. Liquidators, Inc.			
	STREET P.O. Box 25			
	CITY - STATE Mountville NY 10952 ZIP 13653		\$1,800.	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	Eagle Insurance Co.			
	STREET P.O. Box 9020			
	CITY - STATE Bethpage NY 11714-9020 ZIP 50220447		\$2,500	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	Naseem Waterproofing Corp.			
	STREET 210 Albemarle Rd.			
	CITY - STATE Brooklyn NY 11218 ZIP 1050		\$500.	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	Lion Operating			
	STREET P.O. Box 9020			
	CITY - STATE Bethpage NY 11714-9020 ZIP 1099		\$5,000.	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/29/99	S.K.E. Associates, Inc.			
	STREET 431 Pearl 20th Street			
	CITY - STATE Far Rockaway NY ZIP 1880		\$2,000.	
DATE RECEIVED	NAME		AMOUNT	PREV. AMT.
3/30/99	Dollar Rent-A-Car 11691			
	STREET 1945 Uttra Avenue			
	CITY - STATE Brooklyn NY 11234 ZIP 22560		\$1,500.	
TOTAL THIS PAGE			\$16,100.00	

Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$



# MONETARY CONTRIBUTIONS/Corporate Schedule B

ELECTION YEAR	FLER ID	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			5 OF 13
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
4/13/99	Erma Cab Corp. 42-50 24th Street APT Long Island City, NY 11106	1102	\$ 250	\$	
4/13/99	Dori Cab Corp. 42-50 24th Street APT Long Island City, NY 11101	1097	\$ 250	\$	
4/13/99	Narrows Cab Corp. 42-50 24th Street APT Long Island City, NY 11101	1080	\$ 20	\$	
4/13/99	Cutler Cab Corp. 42-50 24th Street APT Long Island City, NY 11106	1088	\$ 20	\$	
4/13/99	Cable Cab Corp. 42-50 24th Street APT Long Island City, NY 11106	1082	\$ 250	\$	
4/13/99	Betts Cab Corp. 42-50 24th St. APT Long Island City, NY 11101	1105	\$ 20	\$	
4/13/99	OB, F Taxi, Inc. 42-50 24th St APT Long Island City, NY 11101	1114	\$ 20	\$	
4/13/99	Arthur Transportive Corp. 42-50 24th St. APT Long Island City, NY 11101	1115	\$ 20	\$	
4/13/99	Arthur Taxi Service, Inc. 42-50 24th St APT Long Island City, NY 11101	1110	\$ 20	\$	
4/13/99	Ron Deb Cab Corp. 42-50 24th St. APT Long Island City, NY 11101	1096	\$ 20	\$	
			TOTAL THIS PAGE	\$ 2500.00	

Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

# MONETARY CONTRIBUTION / Corporate Schedule B

ELECTION YEAR	FILER ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1-16-99 TO 7-15-99	6 of 13	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
4/13/99	Nrcb Cab Corp 42-50 24th Street APT Long Island City, NY 11401	1096	\$ 20	\$
4/13/99	Etan Cab Corp 42-50 24th St APT Long Island City, NY 11401	1111	\$ 20	\$
4/13/99	Daisy Taxi, Inc. 42-50 24th St APT Long Island City, NY 11401	1115	\$ 20	\$
5/27/99	Rosen Kent Associates, Inc 314 Hempstead Avenue W. Hempstead, NY 11552 ZIP 2043	32161	\$ 20	\$
5/27/99	Relia Exports, Inc. 151 Fulton Avenue APT Bardonia City Park, NY ZIP 11040	1052	\$ 20	\$
5/27/99	Sahar International, Inc. 195 Carter Drive APT Edison, NJ 08817 ZIP	002676	\$ 20	\$
5/27/99	Tander Bros. Inc. 10 Henry St. APT Freeport, NY 11520 ZIP	22322	\$ 20	\$
5/27/99	SRA Sales Corp, Inc. P.O. Box 1524 APT Melville, NY 11747 ZIP	6297	\$ 250	\$
5/27/99	Amerison Heatset East Prity 31 Cranways East APT Bohemia, NY 11716	20312	\$ 250	\$
5/27/99	Division Sales Inc. 1211 Meacham Road APT Itasca, IL 60143-1297	064565	\$ 20	\$
TOTAL THIS PAGE			\$ 2,500.00	

Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

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**MONETARY CONTRIBUTIONS/Corporate Schedule B**

ELECTION YEAR	FLER ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	1 OF 13	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
5/27/99	Fenton 2 Welder Sales Co, Inc 90 Second Street Mineola, NY 11501	12351	\$ 250.	\$
5/27/99	hines 3 Sup 333 Route 9W Ceneyers, NY 10920	1534	\$ 250.	\$
5/27/99	Masters Dr 1420 Old Country Rd APT STE 109 Westbury, NY 11590	22247	\$ 250	\$
5/27/99	Section's Int'l Distribution Co, Inc 85 Austin Blvd. APT Cornwall, NY 11725	5475	\$ 250.	\$
5/27/99	Big Keyser Inc 54 Kingsland Avenue Brooklyn, NY 11222	14259	\$ 1,000	\$
5/27/99	Class Snacks Inc 29 53rd Street APT Brooklyn, NY 11232	20225	\$ 500	\$
5/27/99	Clipine Mechanical Systems 38 Cain Drive Parsippany, NY 11787	19238	\$ 500	\$
5/27/99	Claris Distributors, Inc 305 Broadway APT Brooklyn, NY 11211	1747	\$ 3,000	\$
5/27/99	F. Schierbeck Inc 580 5th Avenue APT New York, NY 10036	38955	\$ 1,000	\$
5/27/99	International Sales, Broker of 235 Clent Road APT Forest Park, NY 11021	6697	\$ 200	\$
<b>TOTAL THIS PAGE</b>			<b>\$ 7,200.00</b>	

24 "04" "0626

Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

# MONETARY CONTRIBUTIONS/Corporate Schedule B

ELECTION YEAR	FILER ID <b>308</b>	STATEMENT PERIOD DATES FROM <b>1.16.99</b> TO <b>7.15.99</b>			PAGE <b>8</b> OF <b>13</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>Sterling Candy Co</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>27 Judy Street</b>			
	CITY-STATE	<b>Hicksville, NY 11801-5214</b>			
			<b>130</b>	<b>\$200.</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>D.S. Fajans Co</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>1101 Paersta St.</b>			
	CITY-STATE	<b>Brooklyn, NY 11238</b>			
			<b>2630</b>	<b>\$175.</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>Flexon Industries</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>368 Frothingham Ave.</b>			
	CITY-STATE	<b>Newark, NJ 07114</b>			
			<b>2232</b>	<b>\$750</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>Gene Associates Inc</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>261 Fifth Avenue</b>			
	CITY-STATE	<b>New York, NY 10016</b>			
			<b>017290</b>	<b>\$750</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>Fairview Adjustment Co</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>One Linden Place, Suite 310</b>			
	CITY-STATE	<b>Great Neck, NY 11021</b>			
			<b>4333</b>	<b>\$750</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>Edward A. Berg &amp; Sons Inc</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>9 Park Avenue, Pk 1107</b>			
	CITY-STATE	<b>Maywood, NJ 07607-7182</b>			
			<b>6807</b>	<b>\$750.</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>Markie Koff Enterprises, Inc.</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>27 Henningbird Court</b>			
	CITY-STATE	<b>Marlboro, NJ 07246</b>			
			<b>1236</b>	<b>\$750.</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>MD Distributors Inc.</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>225 West Commercial Ave</b>			
	CITY-STATE	<b>Monmouth, NJ 07074</b>			
			<b>7301</b>	<b>\$750.</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>Nivram International Inc.</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>69 Van Duse Street</b>			
	CITY-STATE	<b>Brooklyn, NY 11222</b>			
			<b>8325</b>	<b>\$20.</b>	<b>\$</b>
DATE RECEIVED <b>5/27/99</b>	NAME	<b>Tesoro USA, Inc</b>	CHECK#	AMOUNT	PREV. AMT.
	STREET	<b>1214 Broadway #409</b>			
	CITY-STATE	<b>New York, NY 10008</b>			
			<b>1219</b>	<b>\$20</b>	<b>\$</b>
<b>TOTAL THIS PAGE</b>				<b>\$2325.00</b>	

Complete this summary on your last page only!

①	TOTAL FINANCED CONTRIBUTIONS	\$
②	TOTAL UNFINANCED CONTRIBUTIONS	\$
③	Schedule Total	\$

# MONETARY CONTRIBUTIONS/Corporate Schedule B

ELECTION YEAR	FILER ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	9 OF 13	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.
5/27/99	Etlin 2 Company, Inc. 14 East 10th Street New York, NY 10022	4887	\$ 250.	\$
5/27/99	Syn World, Inc. 1194 Utrian Avenue Brooklyn, NY 11203	50004	\$ 250.	\$
5/27/99	Care International Trade Corp. 111 Trade Zone Ct. APT Rosetonkara, NY 11779	1424	\$ 250.	\$
5/27/99	Sites Input Co, Inc. 230 Fifth Avenue, Suite 814 New York, NY 10006	1988	\$ 100.	\$
5/27/99	Lovee Bell Day Co., Inc. 303 Starkey Avenue Brooklyn, NY 11207	8652	\$ 100.	\$
5/27/99	Cadillac Custom Corp. P.O. Box 250 Covington, TN	15585	\$ 250.	\$
5/27/99	Sales Products, Inc. 110 Heartland Blvd APT Brentwood, NY 11717	17590	\$ 250.	\$
5/27/99	National Travel Product, Inc. 7501 Thomas St. APT Linden, NJ 07036	3555	\$ 250.	\$
5/27/99	Corran Plastics Corp. 11-25 44th Rd. APT Long Island City, NY 11101-5115	2010	\$ 150.	\$
5/27/99	Star Snacks Co., Inc. 105 Harbor Drive APT Jersey City, NJ 07305-4805	20932	\$ 100.	\$
<b>TOTAL THIS PAGE</b>			<b>\$ 1950.00</b>	

21 "04" 405 "022

Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	Schedule Total	\$

# MONETARY CONTRIBUTIONS/Corporate Schedule B

ELECTION YEAR	FILER ID 308	STATEMENT PERIOD DATES FROM 1/16/99 TO 7/15/99			PAGE 10 OF 13
5/27/99	NAME	Sentry Industries, Inc.	CHECK#	AMOUNT	PREV. AMT.
	STREET	29 South Depot Plaza			
	CITY-STATE	Tarrytown, NY 10591 ZIP			
			13757	\$ 100	\$
5/27/99	NAME	National Curtains	CHECK#	AMOUNT	PREV. AMT.
	STREET	261 5th Avenue APT			
	CITY-STATE	New York, NY 10016 ZIP			
			1690	\$ 100	\$
5/27/99	NAME	National Metro Marketing Corp.	CHECK#	AMOUNT	PREV. AMT.
	STREET	54 Dorchester Rd. APT			
	CITY-STATE	Rockville Centre, NY 11570			
			3299	\$ 100	\$
5/27/99	NAME	Pars Accessories, Inc.	CHECK#	AMOUNT	PREV. AMT.
	STREET	350 Fifth Avenue APT			
	CITY-STATE	New York, NY 10118			
			8567	\$ 50	\$
5/27/99	NAME	Mister Snacks, Inc.	CHECK#	AMOUNT	PREV. AMT.
	STREET	2500 Walden Avenue, Port Jervis			
	CITY-STATE	Buffalo, NY 14240-7008			
			34629	\$ 50	\$
5/27/99	NAME	Leon Oransky Sales Corp.	CHECK#	AMOUNT	PREV. AMT.
	STREET	37 Conker Avenue APT			
	CITY-STATE	Rockville Centre, NY 11570			
			10251	\$ 75	\$
5/27/99	NAME	Trent Partners & Assoc. Inc.	CHECK#	AMOUNT	PREV. AMT.
	STREET	261 West Sunrise Highway			
	CITY-STATE	Freeport, NY 11520 ZIP			
			11744	\$ 50	\$
5/27/99	NAME	New England Natural Spring, Inc.	CHECK#	AMOUNT	PREV. AMT.
	STREET	2495 Ivory Beach Road			
	CITY-STATE	Oxonburg, NY 11572 ZIP			
			452	\$ 100	\$
5/27/99	NAME	The Culter Shapiro Org. Inc.	CHECK#	AMOUNT	PREV. AMT.
	STREET	375 Fulton Street Suite 200			
	CITY-STATE	Farmingdale, NY 11735-3452			
			09563	\$ 100	\$
5/27/99	NAME	R. Ashland & Co.	CHECK#	AMOUNT	PREV. AMT.
	STREET	1385 Broadway 26th Fl.			
	CITY-STATE	New York, NY 10068			
			11747	\$ 100	\$
			<b>TOTAL THIS PAGE</b>	\$ 825	

Complete this summary on your last page only!

①	TOTAL ITEMIZED CONTRIBUTIONS	\$
②	TOTAL UNITEMIZED CONTRIBUTIONS	\$
③	<b>Schedule Total</b>	\$

# MONETARY CONTRIBUTIONS/Corporate Schedule B

ELECTION YEAR	FILER ID	STATEMENT PERIOD DATES			PAGE	
	308	FROM 1/16/99 TO 7/15/99			11 of 13	
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Shopprite of Avenue I	244 West Passaic Street	Rochelle Park, N.J. 07662	801348	\$1,000.00	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	525 Realty Co.	P.O. Box 19032	Brockton, NY 11219	60155	\$2,500.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Trihora Cook Corporation	85-01 24th Avenue	Jackson Heights, New York 11369	001170	\$750.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Command Bus Company, Inc.	12755 Flatlands Avenue	Brooklyn New York 11208	005536	\$500.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	McT-2 Corp.	33- 2nd Avenue	Brooklyn, NY 11215	5038	\$500.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Green Bus Lines, Inc.	165-25 147th Avenue	Jamaica New York 11434	003272	\$750.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Jamaica Buses Inc.	114-15 Guy R. Brewer Blvd.	Jamaica, New York 11434	002172	\$500.00	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Forsash & Co	261 Madison Avenue; Hot Plan	New York, NY 10016	2788	\$200.00	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	Citiwide Auto Leasing, Inc	1945 Utica Avenue	Brooklyn, NY 11234	8654	\$1,000.	\$
DATE RECEIVED	NAME	STREET	CITY-STATE	CHECK#	AMOUNT	PREV. AMT.
1/27/99	The Esplanade Hotel	305 West End Avenue	New York, NY 10023-8102	12294	\$1,000.00	\$
<b>TOTAL THIS PAGE</b>					<b>\$8,750</b>	

Complete this summary on your last page only!

①	TOTAL FINANCED CONTRIBUTIONS	\$
②	TOTAL UNFINANCED CONTRIBUTIONS	\$
③	<b>Schedule Total</b>	\$

# MONETARY CONTRIBUTIONS/Corporate Schedule B

ELECTION YEAR	FILE#	STATEMENT PERIOD DATES			PAGE
	308	FROM 1/16/99 TO 7/15/99			12 OF 13
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
3/5/99	Italy in Gold Star, Inc 580 Fifth Avenue APT New York, NY 10036 ZIP	7393	\$2,000.00	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
3/5/99	Fisch Florist Supply, Inc 1523 63rd Street APT Brooklyn, NY 11219	61917	\$200.00	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
3/5/99	A.J.M. International Corp. 230 West 38th Street New York, NY 10018	09119	\$200.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
3/5/99	West 34th Books Corp. P.O. Box 040-313 Parkville Station Brooklyn, NY 11204	2737	\$250.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
3/5/99	Robert Country of East Nile, Inc P.O. Box 457 Wendbridge, NJ 07045-0457	34444	\$500.00	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/13/99	Tenare Realty Co 15 Heaver St, P.O. Box AA Inwood, NY 11696	1208	\$5,000.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/13/99	Skive 1370 Broadway APT New York, NY 10016	C 04187.9	\$500.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/13/99	Substoro Systems Corp. 15 Heaver St, P.O. Box AA Inwood, NY 11696	2166	\$5,000.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/13/99	Beyond Barnes Kids, Inc. 295 Fifth Ave, Ste 1618 New York, NY 10016	011935	\$250.	\$	
DATE RECEIVED	NAME	CHECK#	AMOUNT	PREV. AMT.	
5/13/99	Beyond Barnes Kids, Inc. 295 Fifth Ave, Ste. 1618 New York, NY 10016	011867	\$250.	\$	
<b>TOTAL THIS PAGE</b>			<b>\$14150.00</b>		

Complete this summary on your last page only!

①	TOTAL (TAXED) CONTRIBUTIONS	\$
②	TOTAL (UNRECORDED) CONTRIBUTIONS	\$
③	<b>Schedule Total</b>	\$



# IN-KIND CONTRIBUTIONS Schedule D

ELECTION YEAR	CANDIDATE ID	COMMITTEE ID	STATEMENT NUMBER	STATEMENT PERIOD DATES	PAGE
	308		11	FROM 1.16.99 TO 7.15.99	1 OF 1
CORP REL	CONTRIBUTION TYPE				DOLLAR VALUE
DATE RECEIVED	NAME				\$
<input type="checkbox"/> CORP	STREET			APT	
<input type="checkbox"/> OTHER	CITY - STATE			ZIP	
CONTRIBUTION TYPE	1. <input type="checkbox"/> SERVICES/FACILITIES PROVIDED		2. <input type="checkbox"/> PROPERTY GIVEN	3. <input type="checkbox"/> CAMPAIGN EXPENSES PAID	PURPOSE/ DESCRIPTION
DATE RECEIVED	NAME				DOLLAR VALUE
<input type="checkbox"/> CORP	STREET			APT	\$
<input type="checkbox"/> OTHER	CITY - STATE			ZIP	
CONTRIBUTION TYPE	1. <input type="checkbox"/> SERVICES/FACILITIES PROVIDED		2. <input type="checkbox"/> PROPERTY GIVEN	3. <input type="checkbox"/> CAMPAIGN EXPENSES PAID	PURPOSE/ DESCRIPTION
DATE RECEIVED	NAME				DOLLAR VALUE
<input type="checkbox"/> CORP	STREET			APT	\$
<input type="checkbox"/> OTHER	CITY - STATE			ZIP	
CONTRIBUTION TYPE	1. <input type="checkbox"/> SERVICES/FACILITIES PROVIDED		2. <input type="checkbox"/> PROPERTY GIVEN	3. <input type="checkbox"/> CAMPAIGN EXPENSES PAID	PURPOSE/ DESCRIPTION
DATE RECEIVED	NAME				DOLLAR VALUE
<input type="checkbox"/> CORP	STREET			APT	\$
<input type="checkbox"/> OTHER	CITY - STATE			ZIP	
CONTRIBUTION TYPE	1. <input type="checkbox"/> SERVICES/FACILITIES PROVIDED		2. <input type="checkbox"/> PROPERTY GIVEN	3. <input type="checkbox"/> CAMPAIGN EXPENSES PAID	PURPOSE/ DESCRIPTION
					PAGE TOTAL \$
					SCHEDULE TOTAL LAST PAGE ONLY \$

CORP = CORPORATE  
OTHER = MUST PROVIDE EXPLANATION

# OTHER RECEIPTS Schedule E

DATE RECEIVED	NAME	STREET	CITY - STATE	APT	ZIP	RECEIPT AMOUNT
1-2-99	CITIBANK	6414-18TH AV	BROOKLYN NY		11204	\$ 109.87
2-5-99						\$ 166.78
2-26-99		SAME AS ABOVE				\$ 177.77
3-31-99						\$ 299.31
4-30-99		SAME AS ABOVE				\$ 400.70
5-31-99						\$ 366.85
6-30-99		SAME AS ABOVE				\$ 327.48
7-7-98						\$ 15.43
						PAGE TOTAL \$ 1,864.19
						SCHEDULE TOTAL LAST PAGE ONLY \$ 1,864.19

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	CANDIDATE ID	COMMITTEE ID	STATEMENT NUMBER	STATEMENT PERIOD DATES	PAGE
	308		11	FROM 1/16/99 TO 7/15/99	1 OF 15

DO NOT report Transfers Out:

DATE PAID	NAME	STREET	CITY - STATE	PURPOSE OF PAYMENT	CODE	PURPOSE OF PAYMENT	AMT PAID
1/13/99	Reth Co.	5612 18th Avenue APT	Brooklyn, NY 11204		REDEL	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$2,702.50
1/18/99	American Express Centurion Bank	mtl 2002	Chicago, IL 60679-0202		RELE	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$32.08
1/18/99	Bell Atlanta	P.O. Box 15124	Albany, NY 12212-3724		REFE	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$122.15
1/18/99	Chase Interactive Finance	P.O. Box 15594	W. La Grange, IL 60156-1504		REFE	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$399.50
1/18/99	Bell Atlanta	P.O. Box 1100	Albany, NY 12250-0001		REFE	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$147.36
1/18/99	Bell Atlanta	P.O. Box 15124	Albany, NY 12212-3724		REFE	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$94.50
1/18/99	Jay David of Estates	1012 Avenue I	Brooklyn, NY 11230		CONTR	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$400.
1/18/99	Bros Lion of Packer	5000-2 14th Avenue	Brooklyn, NY 11219		CONTR	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$180.
1/18/99	Yeshiva Doshki Total	257 Beach 17th Street	Far Rockaway, NY 11691		CONTR	1 <input checked="" type="checkbox"/> Full 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$500.
<b>TOTAL THIS PAGE</b>							<b>\$4578.11</b>

Expenditure Purpose Codes

- |                                       |  |
|---------------------------------------|--|
| CHAM. Campaign Meetings               | FOCUS Filing Costs                             |
| CONS. Campaign Consultant             | POSTN Postage                                  |
| CONTR. Contributions                  | PRVACT Private Act                             |
| FUNDR. Fundraising                    | PROFL Professional Services                    |
| INVT. Investment Expenses             | RACIO Radio Ads                                |
| LTRN. Campaign Literature             | RENTG Office Rent                              |
| OFFIC. Office Expenses                | TRVAG Travel                                   |
| OTHR. Other: Must Provide Explanation | VOTER Voter Registration Materials or Services |
| PETIT. Petition Expenses              | WAGEW Campaign Worker's Wages                  |

Complete this summary on your last page only!

①	TOTAL CONTRIBUTIONS	\$
②	TOTAL FUNDED EXPENDITURES	\$
③	TOTAL UNFUNDED EXPENDITURES	\$
④	Total of Box 2 and 3 only	\$

\* See Instructions and be certain entries in Schedule C - See instructions.

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	CANDIDATE ID	COMMITTEE ID	STATEMENT NUMBER	STATEMENT PERIOD DATES	PAGE
	308			FROM 1.16.99 TO 7.15.99	2 of 15
DO NOT report Transfers Out:					
DATE PAID	NAME	STREET		PURPOSE OF PAYMENT	AMT PAID
1/18/99	Airpore Express	P.O. Box 91001 APT		<input checked="" type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>QEECE</u>	\$38.00
CHECK NO. 2254	CITY - STATE	Seattle WA 98111			
DATE PAID	NAME	STREET			
1/18/99	Cunningham Harris & Horn	201 Grand Central Avenue		<input type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>QIHEA</u>	\$300.00
CHECK NO. 2255	CITY - STATE	Eopley West Virginia 25271			
DATE PAID	NAME	STREET		PURPOSE OF PAYMENT	AMT PAID
1/18/99	EAB	P.O. Box 9590 APT		T, E	
CHECK NO. 2256	CITY - STATE	Uniondale NY 11555-9590		<input type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>QEECE</u>	\$405.77
DATE PAID	NAME	STREET		PURPOSE OF PAYMENT	AMT PAID
1/18/99	EAB	P.O. Box 9590 APT		Presentations	
CHECK NO. 2256	CITY - STATE	Uniondale NY 11555-9590		<input type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>QEECE</u>	\$558.57
DATE PAID	NAME	STREET		PURPOSE OF PAYMENT	AMT PAID
1/18/99	EAB	P.O. Box 9590 APT		Mor	
CHECK NO. 2256	CITY - STATE	Uniondale NY 11555-9590		<input checked="" type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>QEECE</u>	\$81.56
DATE PAID	NAME	STREET		PURPOSE OF PAYMENT	AMT PAID
1/18/99	EAB	P.O. Box 9590 APT		Auto	
CHECK NO. 2256	CITY - STATE	Uniondale NY 11555-9590		<input type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>QEECE</u>	\$134.00
DATE PAID	NAME	STREET		PURPOSE OF PAYMENT	AMT PAID
1/18/99	Econophone Inc.	P.O. Box 9200 APT			
CHECK NO. 2257	CITY - STATE	Uniondale NY 11555-9200		<input type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>QEECE</u>	\$100.52
DATE PAID	NAME	STREET		PURPOSE OF PAYMENT	AMT PAID
1/18/99	Cunningham Harris & Horn	201 Grand Central Avenue		<input type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>OTHER</u>	\$300.00
CHECK NO. 2258	CITY - STATE	Eopley West Virginia 25271			
DATE PAID	NAME	STREET		PURPOSE OF PAYMENT	AMT PAID
1/18/99	Airpore Express	P.O. Box 91001 APT		<input type="checkbox"/> Pub <input type="checkbox"/> Part <input type="checkbox"/> Final CODE: <u>QEECE</u>	\$41.70
CHECK NO. 2259	CITY - STATE	Seattle WA 98111			
TOTAL THIS PAGE					\$7360.12

### Expenditure Purpose Codes

- |        |                              |       |  |
|--------|------------------------------|-------|--|
| CAME   | Campaign Meetings            | FOLLS | Polling Costs                            |
| CONEL  | Campaign Consultants         | POSTA | Postage                                  |
| CONTRB | Contributions                | PRINT | Print Ads                                |
| FUNDRY | Fundraising                  | PROFL | Professional Services                    |
| INVEI  | Investment Expenses          | RADIO | Radio Ads                                |
| LITER  | Campaign Literature          | RENTS | Office Rent                              |
| OFFICE | Office Expenses              | TWADS | Television Ads                           |
| OTHER  | Other Miscellaneous Expenses | VOTER | Voter Registration Materials or Services |
| PETIT  | Petition Expenses            | WAGES | Campaign Worker Salaries                 |

Complete this summary on your last page only!

①	TOTAL CONTRIBUTIONS	\$
②	TOTAL FINANCED EXPENDITURES	\$
③	TOTAL UNFINANCED EXPENDITURES	\$
④	Total of Box 2 and 3 only	\$

\* See Instructions on page 10 for further details on Schedule F - Expenditures

2025 RELEASE UNDER E.O. 14176

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	CANDIDATE ID	COMMITTEE ID	STATEMENT NUMBER	STATEMENT PERIOD DATES	PAGE
	308			FROM 1.16.99 TO 7.15.99	3 of 15
DO NOT report Transfers Out					
DATE PAID	NAME	PURPOSE OF PAYMENT			AMT PAID
2/4/99	Bella Van	Consults services		<input checked="" type="checkbox"/> Full	
CHECK NO. 2260	STREET 260 East 28th Street	CODE: QIHEL		<input type="checkbox"/> Part	\$1,139.00
	CITY - STATE Brooklyn, NY 11235			<input type="checkbox"/> Final	
2/4/99	TV Vicks			<input checked="" type="checkbox"/> Full	
CHECK NO. 2261	STREET P.O. Box 330	CODE: PRINT		<input type="checkbox"/> Part	\$1,200.00
	CITY - STATE Freshm, NY 11230			<input type="checkbox"/> Final	
2/4/99	Ferry Van	Consults services		<input checked="" type="checkbox"/> Full	
CHECK NO. 2262	STREET 260 East 28th St.	CODE: QIHEL		<input type="checkbox"/> Part	\$425.80
	CITY - STATE Brooklyn, NY 11235			<input type="checkbox"/> Final	
2/4/99	Bill Attitude			<input checked="" type="checkbox"/> Full	
CHECK NO. 2263	STREET P.O. Box 1120	CODE: REECE		<input type="checkbox"/> Part	\$140.93
	CITY - STATE Albany, NY 12200			<input type="checkbox"/> Final	
2/4/99	Cirbord Express			<input checked="" type="checkbox"/> Full	
CHECK NO. 2264	STREET P.O. Box 91001	CODE: REECE		<input type="checkbox"/> Part	\$9.75
	CITY - STATE Seattle WA 98111			<input type="checkbox"/> Final	
2/4/99	News Report			<input checked="" type="checkbox"/> Full	
CHECK NO. 2265	STREET 1281 49th St., 3rd Fl.	CODE: PRINT		<input type="checkbox"/> Part	\$100
	CITY - STATE Freshm, NY 11219			<input type="checkbox"/> Final	
2/4/99	Reth 2 Co			<input checked="" type="checkbox"/> Full	
CHECK NO. 2266	STREET 5612 18th Avenue	CODE: PRCEL		<input type="checkbox"/> Part	\$1,693
	CITY - STATE Freshm, NY 11204			<input type="checkbox"/> Final	
2/19/99	AT 270			<input checked="" type="checkbox"/> Full	
CHECK NO. 2267	STREET P.O. Box 8212	CODE: REECE		<input type="checkbox"/> Part	\$16.57
	CITY - STATE Aurora IL 60572-8212			<input type="checkbox"/> Final	
2/19/99	Bill Attitude			<input checked="" type="checkbox"/> Full	
CHECK NO. 2268	STREET P.O. Box 1120	CODE: REECE		<input type="checkbox"/> Part	\$295.71
	CITY - STATE Albany, NY 12200			<input type="checkbox"/> Final	
<b>TOTAL THIS PAGE</b>					<b>\$5,039.96</b>

### Expenditure Purpose Codes

- |       |                                  |        |  |
|-------|----------------------------------|--------|--|
| CASH  | Campaign Mailings                | FOLLS  | Filing Costs                             |
| CONF  | Campaign Conferences             | POSTA  | Postage                                  |
| CONTR | Contributions                    | PRINT  | Print Ads                                |
| FUNDR | Fundraising                      | PROFL  | Professional Services                    |
| INVE  | Investment Expenses              | RADIO  | Radio Ads                                |
| LITER | Campaign Literature              | RENTG  | Office Rent                              |
| OFFIC | Office Expenses                  | TRAVEL | Travel Expenses                          |
| OTHER | Other Major Purpose Expenditures | VOTER  | Voter Registration Materials or Services |
| PETTY | Political Expenses               | WAGES  | Campaign Workers' Salaries               |

Complete this summary on your last page only!

①	TOTAL CONTRIBUTIONS	\$
②	TOTAL FINANCED EXPENDITURES	\$
③	TOTAL UNFINANCED EXPENDITURES	\$
④	Total of Box 2 and 3 only	\$

\* See Instructions on page 10 for further details on Schedule F - See Instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	CANDIDATE ID	COMMITTEE ID	STATEMENT NUMBER	STATEMENT PERIOD DATES	PAGE
	308			FROM 1.16.99 TO 7.15.99	4-15
DO NOT report Treasurer Ours					
DATE PAID	NAME	STREET	CITY - STATE	PURPOSE OF PAYMENT	AMT PAID
2/18/99	Fall Attention	P.O. Box 1100	Albany, NY 12250	1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$95.73
2/18/99	Ferry Gas	2600 East 24th Street	Freebly, NY 11235	REIMBURSEMENT 1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$187.46
2/18/99	Sinal Academy	2025 79th Street	Freebly, NY 11274	1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$500.
2/18/99	Clergyman Harold S Wood	201 Grand Central Avenue	Rogley, West Virginia 26071	Consulting Fees & Exp 1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$903.58
2/18/99	Security Fees	901 Daxwell Road	Freebly, NY 11207	Auto 1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$129.90
2/18/99	Frank's Haircut Exp	186 Broadway	Freebly, NY 11217	1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$38.55
2/23/99	Citipark	18th Ave. Terrace at Cookin	Freebly, NY 11201	1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$135.44
2/23/99	Country Journal Magazine	2920 Avenue R, Suite 200	Freebly, NY 11229	1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$2,000
3/4/99	Beer Hagobak	671 Louisiana Avenue	Freebly, NY 11239	1 <input checked="" type="checkbox"/> Pub 2 <input type="checkbox"/> Part 3 <input type="checkbox"/> Final	\$500.00
<b>TOTAL THIS PAGE</b>					<b>\$6618.66</b>

### Expenditure Purpose Codes

- |                                      |  |
|--------------------------------------|--|
| CHAM. Campaign Meetings              | POLLS Polling Costs                            |
| CONF. Campaign Conferences           | POSTA Postage                                  |
| CONTR. Contributions                 | PRINT Print Ads                                |
| FUNDR. Fundraising                   | PROG. Professional Services                    |
| HWYS. Telephone Expenses             | RADIO Radio Ads                                |
| LETFL. Campaign Literature           | RENTO Office Rent                              |
| OFFCE. Office Expenses               | TVADS Television Ads                           |
| OTHER. Other Most Purposes Explained | VOTER Voter Registration Materials or Services |
| PRITT. Political Expenses            | WAGES Campaign Workers' Salaries               |

Complete this summary on your last page only!

①	TOTAL CONTRIBUTIONS	\$
②	TOTAL FUNDED EXPENDITURES	\$
③	TOTAL UNFUNDED EXPENDITURES	\$
④	Total of Box 2 and 3 only	\$

\* Sub-Contributors must be further defined in Schedule G - See instructions



# EXPENDITURE/PAYMENTS Schedule F

SECTION YEAR	CANDIDATE ID	COMMITTEE ID	STATEMENT NUMBER	STATEMENT PERIOD DATES	PAGE
	308			FROM 1.16.99 TO 7.15.99	6 OF 15
DO NOT report Transfers Out					
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input checked="" type="checkbox"/> Full	AMT PAID
2/4/99	EAB	T o E		2 <input type="checkbox"/> Part	
CHECK NO. 2285	STREET P.O. Box 9590	CODE OFFICE		3 <input type="checkbox"/> Paid	\$1,816.71
	CITY - STATE Uniondale, Ny 11555-9590				
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input checked="" type="checkbox"/> Full	AMT PAID
2/4/99	EAB	Max.		2 <input type="checkbox"/> Part	
CHECK NO. 2285	STREET P.O. Box 9590	CODE OFFICE		3 <input type="checkbox"/> Paid	\$29.13
	CITY - STATE Uniondale, Ny 11555-9590				
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input checked="" type="checkbox"/> Full	AMT PAID
3/5/99	Petty Cash			2 <input type="checkbox"/> Part	
CHECK NO. 2286	STREET	CODE OFFICE		3 <input type="checkbox"/> Paid	\$22.09
	CITY - STATE				
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input type="checkbox"/> Full	AMT PAID
	VOID			2 <input type="checkbox"/> Part	
CHECK NO.	STREET	CODE		3 <input type="checkbox"/> Paid	\$
	CITY - STATE				
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input checked="" type="checkbox"/> Full	AMT PAID
3/8/99	Sprint			2 <input type="checkbox"/> Part	
CHECK NO. 2288	STREET P.O. Box 530504	CODE OFFICE		3 <input type="checkbox"/> Paid	\$42.76
	CITY - STATE Atlanta GA 30353-0504				
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input checked="" type="checkbox"/> Full	AMT PAID
3/8/99	Bill Attantre			2 <input type="checkbox"/> Part	
CHECK NO. 2289	STREET P.O. Box 1100	CODE OFFICE		3 <input type="checkbox"/> Paid	\$122.11
	CITY - STATE Albany, Ny 12250				
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input checked="" type="checkbox"/> Full	AMT PAID
3/8/99	Cunroyhaw Harris & Assoc Inc	Consulty		2 <input type="checkbox"/> Part	
CHECK NO. 2290	STREET 201 Grand Central Avenue	CODE OTHER		3 <input type="checkbox"/> Paid	\$43.86
	CITY - STATE Ropley West Virginia 26711				
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input type="checkbox"/> Full	AMT PAID
3/8/99	Post Master, Breaklyn			2 <input type="checkbox"/> Part	
CHECK NO. 2291	STREET	CODE POSTA		3 <input type="checkbox"/> Paid	\$128.
	CITY - STATE				
DATE PAID	NAME	PURPOSE OF PAYMENT		1 <input type="checkbox"/> Full	AMT PAID
3/8/99	Reth & Co.			2 <input type="checkbox"/> Part	
CHECK NO. 2292	STREET 5612 10th Avenue	CODE PRODU		3 <input type="checkbox"/> Paid	\$2,700.00
	CITY - STATE Brooklyn, Ny 11221				
TOTAL THIS PAGE					\$5,154.86

### Expenditure Purpose Codes

- |        |                                |       |  |
|--------|--------------------------------|-------|--|
| CASH   | Campaign Meetings              | POLLS | Polling Costs                            |
| CONSL  | Campaign Consultant            | POSTA | Postage                                  |
| CONTRB | Contributions                  | PRINT | Print Ads                                |
| FUNDR  | Fundraising                    | PROFL | Professional Services                    |
| INVEZ  | Investment Expenses            | RADIO | Radio Ads                                |
| LITER  | Campaign Literature            | RENTS | Office Rent                              |
| OFFICE | Office Expenses                | TVADS | Television Ads                           |
| OTHER  | Other Major Expense Categories | VOTER | Voter Registration Materials or Services |
| PETIT  | Petition Expenses              | WAGES | Campaign Workers Salaries                |

Complete this summary on your last page only!

①	TOTAL CONTRIBUTIONS	\$
②	TOTAL INDEBTED EXPENDITURES	\$
③	TOTAL UNRECORDED EXPENDITURES	\$
④	Total of Box 2 and 3 only	\$

\* See Instructions, page 10 for further details in Schedule C - See Instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	CANDIDATE ID	COMMITTEE ID	STATEMENT NUMBER	STATEMENT PERIOD DATES	PAGE
	308			FROM 1.16.99 TO 7.15.99	7 OF 15
DO NOT report Transfers Out					
DATE PAID	NAME	STREET	CITY - STATE	PURPOSE OF PAYMENT	AMT PAID
3/12/99	FAB	P.O. Box 9590	Uniondale, Ny 11555-9590	Auto	\$ 152.15
CHECK NO. 2293				CODE: QEELE	
3/12/99	FAB	7.0. Box 9590	Uniondale, Ny 11555-9590	Mix	\$ 103.65
CHECK NO. 2293				CODE: QEELE	
3/12/99	FAB	7.0. Box 9590	Uniondale, Ny 11555-9590	Presentations	\$ 500.
CHECK NO. 2293				CODE: OFFCE	
3/12/99	FAB	P.O. Box 9590	Uniondale Ny 11555-9590	T&E	\$ 577.26
CHECK NO. 2293				CODE: RPECE	
3/12/99	Ball Attentre	P.O. Box 15124	Albany, Ny 12212-5124		\$ 12.37
CHECK NO. 2294				CODE: QEECE	
3/12/99	Airline Expenses	P.O. Box 91001	Seattle WA 98117		\$ 22.20
CHECK NO. 2295				CODE: OFFCE	
3/12/99	Image Magazine	P.O. Box 290-642	Brockton Ny 11029		\$ 600.00
CHECK NO. 2096				CODE: PRMNT	
3/12/99	Consulting Harris & Assoc.	201 Broad Central Avenue	Roxley, West Virginia 25271	Consulting	\$ 3,000.00
CHECK NO. 2297				CODE: QTRAL	
3/17/99	Festival Torah Ore	815 Central Avenue	Lawrence Ny 11559		\$ 1,000
CHECK NO. 2298				CODE: CONTR	
<b>TOTAL THIS PAGE</b>					<b>\$ 5,947.63</b>

### Expenditure Purpose Codes

CHAM	Campaign Meetings	FELS	Fellow Costs
CONC	Campaign Consultant	POSTA	Postage
CONTR	Contributions	PRINT	Print Ads
FUNDR	Fundraising	PROF	Professional Services
INVS	Investment Expenses	RADIO	Radio Ads
UTER	Campaign Literature	RENTO	Office Rent
OFFCE	Office Expenses	TRACS	Telephone Ads
OTHER	Other than Prepaid Campaign	VOTER	Voter Registration Materials/Signage
PRTT	Political Expenses	WARCS	Campaign Workers' Salaries

Complete this summary on your last page only!

①	TOTAL CONTRIBUTIONS	\$
②	TOTAL ITERATED EXPENDITURES	\$
③	TOTAL UNITERATED EXPENDITURES	\$
④	Total of Box 2 and 3 only	\$

\* Sub-Committee report see further defined in Schedule G - Instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	FILE NO	STATEMENT PERIOD DATES	PAGE	
J	308	FROM 1.16.99 TO 7.15.99	8 OF 15	
DO NOT report Transfers Out				
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
3/24/99	Rainbow Paper Sales, Inc.	OFFICE		
CHECK NO. 2299	1465 38th Street APT			
	CITY - STATE Brooklyn NY 11218 ZIP			\$ 739.00
3/29/99	Comp. Bois Hakseth	CONTR		
CHECK NO. 2301	07714 Avenue J APT			
	CITY - STATE Brooklyn NY 11230			\$ 2,500.
3/29/99	Comp. Shier Mishael	CONTR		
CHECK NO. 2302	Baki Ungar 9 APT			
	CITY - STATE Jerusalem Israel ZIP			\$ 2,520
3/30/99	Montgomery Stationery	OFFICE		
CHECK NO. 2303	327 Frank Street APT			
	CITY - STATE New York NY 10002-ZIP 4532			\$ 184.65
3/30/99	Beltsies Press	OFFICE		
CHECK NO. 2304	4602 Sixteenth Avenue			
	CITY - STATE Brooklyn NY 11204			\$ 435.60
3/30/99	Secom Phone	OFFICE		
CHECK NO. 2305	P.O. Box 9200 APT			
	CITY - STATE Uniondale NY 11555-ZIP-9200			\$ 116.98
3/30/98	Bella Vals	OTHER		
CHECK NO. 2306	2660 E 28th St. APT		Consult Services	
	CITY - STATE Brooklyn NY 11235			\$ 2,278.00
4/12/99	Bill Attentre	OFFICE		
CHECK NO. 2307	P.O. Box 1100 APT			
	CITY - STATE Albany NY 12050			\$ 122.41
4/12/99	Sprint	OFFICE		
CHECK NO. 2308	P.O. Box 530504 APT			
	CITY - STATE Atlanta GA 30353-0504			\$ 48.33
TOTAL THIS PAGE				\$ 8924.37

### Expenditure Purpose Codes

CMAIL Campaign Meetings	POLLS Polling Costs
CONSL Campaign Consultant	POSTA Postage
CONSV Constituent Services	PRINT Print Ads
CNTRB Political Contributions	PROFL Professional Services
FUNDR Fundraising	RADIO Radio Ads
INVES Investment Expenses	RENTO Office Rent
LITER Campaign Literature	TVADS Television Ads
OFFCE Office Expenses	VOTER Voter Registration Materials or Services
OTHER Other; Must Provide Explanation	WAGES Campaign Workers' Salaries
PETT Petition Expenses	

Complete this summary on your last page only!

①	TOTAL ITEMIZED EXPENDITURES	\$
②	TOTAL UNITEMIZED EXPENDITURES	\$
③	Schedule Total	\$

\* Sub Contractors must be further defined in Schedule C - See instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	FILE#	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	9 of 15	
DO NOT report Transfers Out				
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/12/99	Bell Atlantic	OFFCE		
CHECK NO. 2309	STREET P.O. Box 1100			
	CITY - STATE Albany, NY 12250-0001			\$ 142.29
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/12/99	Yeshiva Shaar Shamain	COMR		
CHECK NO. 2310	STREET 13 Binyamin Street			
	CITY - STATE Kiryat Mates Dorf, Israel			\$ 500.00
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/12/99	VOID	VOID		
CHECK NO. 2311	STREET			
	CITY - STATE			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/12/99	Cenarthay Harris & Assoc Inc	DIRR		
CHECK NO. 2312	STREET 201 Grand Central Avenue	Consultn		
	CITY - STATE Ropley, West Virginia 25271	Services		\$ 45.49
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/12/99	Beth Medrash & Torah V'Halach	COMR		
CHECK NO. 2313	STREET 145 East Broadway			
	CITY - STATE New York NY 10002			\$ 2,500
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/21/99	Econo Phone	OFFCE		
CHECK NO. 2315	STREET P.O. Box 9200			
	CITY - STATE Uniondale, NY 11555-9200			\$ 121.27
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/21/99	Western Express Central Package	OFFCE		
CHECK NO. 2316	STREET Suite 2002			
	CITY - STATE Chicago, IL 60679-0002			\$ 285.34
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/21/99	Reth Co	PROFL		
CHECK NO. 2317	STREET 5612 18th Avenue			
	CITY - STATE Brooklyn, NY 11204			\$ 2,055.00
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/29/99	Photo Man 198 Inc	OFFCE		
CHECK NO. 2318	STREET 1213 Avenue J			
	CITY - STATE Brooklyn, NY 11230			\$ 455.51
<b>TOTAL THIS PAGE</b>				<b>\$ 6,104.90</b>

### Expenditure Purpose Codes

MAIL Campaign Mailings	POLLS Polling Costs
CONS Campaign Consultant	POSTA Postage
CONSV Constituent Services	PRINT Print Ads
CONTRB Political Contributions	PROFL Professional Services
FUNDR Fundraising	RADIO Radio Ads
INVE Investment Expenses	RENT Office Rent
LITER Campaign Literature	TVADS Television Ads
OFFCE Office Expenses	VOTER Voter Registration Materials or Services
OTHER Other: Must Provide Explanation	WAGES Campaign Workers' Salaries
PETIT Petition Expenses	

Complete this summary on your last page only!

①	TOTAL ITEMIZED EXPENDITURES	\$
②	TOTAL UNITEMIZED EXPENDITURES	\$
③	Schedule Total	\$

\* See Instructions must be further defined in Schedule O - See instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	FILER ID	STATEMENT PERIOD DATES	PAGE	
	302	FROM 1/16/99 TO 7/15/99	10 of 15	
DO NOT report Transfers Out				
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
4/29/99	The Parkers Sepul Show	CONTR		
CHECK NO. 2319	STREET 55 Washington Street, Suite 602			
	CITY - STATE East Orange, NJ			\$5,000.
4/29/99	Yeshiva Harbatzas Torah	CONTR		
CHECKING 2320	STREET 7049 E. 15th St APT			
	CITY - STATE Brooklyn NY ZIP			\$1,000.
4/29/99	EAB	OFFICE		
CHECK NO. 2321	STREET P.O. Box 9590 APT			
	CITY - STATE Uniondale NY 11550-9590		Auto	\$155.50
4/29/99	EAB	OFFICE		
CHECK NO. 2321	STREET P.O. Box 9590 APT			
	CITY - STATE Uniondale NY 11550-9590		Util.	\$127.99
4/29/99	EAB	OFFICE		
CHECK NO. 2321	STREET P.O. Box 9590 APT			
	CITY - STATE Uniondale NY 11550-9590		Presentations	\$1,977.80
4/29/99	EAB	OFFICE		
CHECK NO. 2321	STREET P.O. Box 9590 APT			
	CITY - STATE Uniondale NY 11550-9590		T to E	\$523.59
5/5/99	LeMark Ohr David	CONTR		
CHECK NO. 2322	STREET Bakeri Ungar 9 APT			
	CITY - STATE Jerusalem ZIP			\$500.00
5/5/99	Hahwasa Drehoz Rashbi	CONTR		
CHECK NO. 2323	STREET P.O. Box 5347 APT			
	CITY - STATE Jerusalem, Israel			\$1,000.00
5/5/99	Heritage House	CONTR		
CHECK NO. 2324	STREET P.O. B. 14503 APT			
	CITY - STATE Jewish Quarter, Old City, Jerusalem			\$1,000.00
TOTAL THIS PAGE				\$11,284.88

### Expenditure Purpose Codes

CHAIL Campaign Meetings	POLLS Polling Costs
CONSL Campaign Consultant	POSTA Postage
CONSV Constituent Services	PRINT Print Ads
CNTRB Political Contributions	PROFL Professional Services
FUNDR Fundraising	RADIO Radio Ads
INVES Investment Expenses	RENTO Office Rent
LITER Campaign Literature	TVADS Television Ads
OFFCE Office Expenses	VOTER Voter Registration Materials or Services
OTHER Other: Must Provide Explanation	WAGES Campaign Workers' Salaries
PETIT Petition Expenses	

Complete this summary on your last page only!

①	TOTAL ITEMIZED EXPENDITURES	\$	
②	TOTAL UNITEMIZED EXPENDITURES	\$	
③	Schedule Total	\$	

\* See Instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	FLER ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1/16/99 TO 7/15/99	11 OF 15	
DO NOT report Transfers Out				
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
5/17/99 CHECK NO. 2325	American Friends of Leviticus 780 Elvira Avenue APT Fair Rochards, NY 11691	CONTR		\$2,500.00
5/17/99 CHECK NO. 2326	Yeshiva Med. Unayim David Yelen 36 CRT Jerusalem, Israel	CONTR		\$1,000.00
5/10/99 CHECK NO. 2327	Apudak Israel Chessed Fund c/o David Eli G. Glick APT 1555 Broadway 5th fl apt 1219	CONTR		\$520.00
4/30/99 CHECK NO. 2328	Michael Cohen 100 Decon Parkway Breehly, NY 11230	OTHER	Consulty	\$70.00
5/11/99 CHECK NO. 2329	Ball Atlantic P.O. Box 1100 APT Gibson NY 11250	OFFICE		24.56
5/11/99 CHECK NO. 2330	Yeshiva Torah Chain 1555 Stuart Street in P.O. Box Denver, CO 80204	CONTR		\$1,000.
5/11/99 CHECK NO. 2331	Smart P.O. Box 530504 APT Atlanta, GA 30353-0504	OFFICE		\$13.07
5/11/99 CHECK NO. 2332	Rainbow Paper Sales, Inc. 1465 37th Street Breehly, NY 11238	OFFICE		\$37.20
5/12/99 CHECK NO. 2333	Cenarshow Harris & Arno 701 Grand Central Avenue Royley West Virginia 26271	OTHER	Consulty Security	\$2,000.00
TOTAL THIS PAGE				\$7524.63

### Expenditure Purpose Codes

CHNL	Campaign Meetings	POLLS	Polling Costs
CONSL	Campaign Consultant	POSTA	Postage
CONSV	Constituent Services	PRINT	Print Ads
CONTRB	Political Contributions	PROFL	Professional Services
FUNDR	Fundraising	RADIO	Radio Ads
INVEST	Investment Expenses	RENTO	Office Rent
LITER	Campaign Literature	TVADS	Television Ads
OFFICE	Office Expenses	VOTER	Voter Registration Materials or Services
OTHER	Other: Must Provide Explanation	WAGES	Campaign Workers' Salaries
PETT	Petition Expenses		

Complete this summary on your last page only!

①	TOTAL ITEMIZED EXPENDITURES	\$
②	TOTAL UNITEMIZED EXPENDITURES	\$
③	Schedule Total	\$

\* Sub Contractors must be further defined in Schedule O - See Instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR		FILER ID		STATEMENT PERIOD DATES		PAGE	
		308		FROM 1.16.99 TO 7.15.99		12 OF 15	
DO NOT report Transfers Out							
DATE PAID	NAME	STREET	CITY - STATE	PURPOSE CODE	EXPLAIN	AMT PAID	
5/12/99	Ball Atlantic	P.O. Box 1100 APT	Albany, NY 12250	OFFICE		\$293.87	
CHECK NO. 2334							
5/12/99	VOID					VOID	
CHECK NO. 2335							
5/12/99	Rath & Co.	5612 18th Avenue	Brockton, NY 11204	ROFL		\$2,989.62	
CHECK NO. 2336							
5/16/99	Ball Atlantic	P.O. Box 1100 APT	Albany, NY 12250	OFFICE		\$101.22	
CHECK NO. 2337							
5/12/99	VOID					VOID	
CHECK NO. 2338							
5/17/99	Yves Israel of Hattou L	10012 Avenue J	Brockton, NY 11230	CONTR		\$1,500.	
CHECK NO. 2339							
5/17/99	VOID					VOID	
CHECK NO. 2340							
5/17/99	FAB	P.O. Box 9590	Uniondale, NY 11555-29590	REFE	Presnt.	\$799.41	
CHECK NO. 2341							
5/17/99	FAB	P.O. Box 9590	Uniondale, NY 11555-29590	OFFICE	T O E	\$800.24	
CHECK NO. 2341							
<b>TOTAL THIS PAGE</b>						<b>\$6524.36</b>	

**Expenditure Purpose Codes**

- |        |                                 |       |  |
|--------|---------------------------------|-------|--|
| CMAL   | Campaign Mailings               | POLLS | Polling Costs                            |
| CONS   | Campaign Consultant             | POSTA | Postage                                  |
| CONSV  | Constituent Services            | PRNT  | Print Ads                                |
| CONTR  | Political Contributions         | PROF. | Professional Services                    |
| FUNDR  | Fundraising                     | RADIO | Radio Ads                                |
| INVE   | Investment Expenses             | RENT  | Office Rent                              |
| LITER  | Campaign Literature             | TVADS | Television Ads                           |
| OFFICE | Office Expenses                 | VOTER | Voter Registration Materials or Services |
| OTHER  | Other: Must Provide Explanation | WAGES | Campaign Workers' Salaries               |
| PETT   | Petition Expenses               |       |  |

Complete this summary on your last page only!

①	TOTAL ITEMIZED EXPENDITURES	\$
②	TOTAL UNITEMIZED EXPENDITURES	\$
③	Schedule Total	\$

\* Sub Contractors must be further defined in Schedule O - See Instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	FILED ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 1.16.99 TO 7.15.99	13/15	
DO NOT report Transfers Out				
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
5/17/99	PAB	OFFICE		
CHECK NO. 2341	STREET P.O. Box 9590			
	CITY - STATE Uniondale, NY 11555-9590	Auto		\$ 802.15
5/17/99	PAB	OFFICE		
CHECK NO. 2341	STREET P.O. Box 9590			
	CITY - STATE Uniondale, NY 11555-9590	Auto		\$ 108.89
5/22/99	Petty Cash	OFFICE		
CHECK NO. 2342	STREET /			
	CITY - STATE /			\$ 262.51
6/2/99	Pett & Co.	PROFE		
CHECK NO. 2343	STREET 5612 18th Avenue			
	CITY - STATE Brooklyn, NY 11204			\$ 2,989.62
6/9/99	Bell Atlantic	OFFICE		
CHECK NO. 2344	STREET P.O. Box 1100			
	CITY - STATE Albany, NY 11225			\$ 9.44
6/18/99	AT & T	OFFICE		
CHECK NO. 2345	STREET P.O. Box 371430			
	CITY - STATE Pittsburgh, PA 15250-7430			\$ 21.58
6/19/99	Sprint	OFFICE		
CHECK NO. 2346	STREET P.O. Box 530504			
	CITY - STATE Atlanta, GA 30353-0504			\$ 43.28
6/19/99	American Express Centurion Bank	OFFICE		
CHECK NO. 2347	STREET Suite 2002			
	CITY - STATE Chicago, IL 60679-2002			\$ 99.08
6/19/99	AT & T	OFFICE		
CHECK NO. 2348	STREET P.O. Box 8212			
	CITY - STATE Aurora, IL 60512-8212			\$ 1.74
TOTAL THIS PAGE				\$ 4,337.80

### Expenditure Purpose Codes

CMAIL Campaign Mailings	POLLS Polling Costs
CONSL Campaign Consultant	POSTA Postage
CONSV Constituent Services	PRINT Print Ads
CNTRB Political Contributions	PROFL Professional Services
FUNDR Fundraising	RADIO Radio Ads
INVES Investment Expenses	RENTO Office Rent
LITER Campaign Literature	TVADS Television Ads
OFFCE Office Expenses	VOTER Voter Registration Materials or Services
OTHER Other; Must Provide Explanation	WAGES Campaign Workers' Salaries
PETTI Petition Expenses	

Complete this summary on your last page only!

①	TOTAL ITEMIZED EXPENDITURES	\$
②	TOTAL UNITEMIZED EXPENDITURES	\$
③	Schedule Total	\$

\* See Instructions must be further defined in Schedule O - See instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	FLER ID	STATEMENT PERIOD DATES	PAGE	
	308	FROM 7.16.99 TO 7.15.99	14 OF 15	
DO NOT report Transfers Out				
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/9/99	Cearny, Lewis Harris & Assoc.	OTHER		
CHECK NO. 2349	STREET 201 Grand Central Avenue	CONTR	Country Security	25.77
	CITY - STATE Roanoke West Virginia 25271			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/9/99	FAB	OFFICE		
CHECK NO. 2350	STREET P.O. Box 9590	T & E		6.122.99
	CITY - STATE Uniondale Ky 11555 ZIP-9590			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/9/99	FAB	OFFICE		
CHECK NO. 2350	STREET P.O. Box 9590	Presidents		1,754.66
	CITY - STATE Uniondale Ky 11555 ZIP-9590			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/9/99	FAB	OFFICE		
CHECK NO. 2350	STREET P.O. Box 9590	Custo		127.06
	CITY - STATE Uniondale Ky 11555 ZIP-9590			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/9/99	FAB	OFFICE		
CHECK NO. 2350	STREET P.O. Box 9590	Mor.		43.05
	CITY - STATE Uniondale Ky 11555 ZIP-9590			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/15/99	Queen's Victory Band	CONTR		
CHECK NO. 2357	STREET 16 East 3rd St			175.80
	CITY - STATE Annapolis, Md ZIP 21401			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/15/99	FAB Master Card	OFFICE		
CHECK NO. 2352	STREET P.O. Box 9590			326.80
	CITY - STATE Uniondale Ky 11555 ZIP-9590			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/10/99	David J. Beljan Memorial Foundation	OTHER		
CHECK NO. 2353	STREET 475 Oberlin Ave	REFUND OF CONTRIBUTION		5.000
	CITY - STATE Hightstown NJ ZIP 08701			
DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/15/99	Compu-Phone Inc	OFFICE		
CHECK NO. 2354	STREET 328 Grand Avenue			1,450.55
	CITY - STATE Freehold, Ky 12380			
TOTAL THIS PAGE				\$ 15025.08

24 04 409 3647

### Expenditure Purpose Codes

CMAL Campaign Meetings	POLLS Polling Costs
CONS Campaign Consultant	POSTA Postage
CONSV Constituent Services	PRINT Print Ads
CONTR Political Contributions	PROF Professional Services
FUNDR Fundraising	RADIO Radio Ads
INVS Investment Expenses	RENT Office Rent
LITER Campaign Literature	TVADS Television Ads
OFFICE Office Expenses	VOTER Voter Registration Materials or Services
OTHER Other: Must Provide Explanation	WAGES Campaign Workers' Salaries
PETT Petition Expenses	

Complete this summary on your last page only!

①	TOTAL ITEMIZED EXPENDITURES	\$
②	TOTAL UNITEMIZED EXPENDITURES	\$
③	Schedule Total	\$

\* Sub Contractors must be further defined in Schedule O - See Instructions

# EXPENDITURE/PAYMENTS Schedule F

ELECTION YEAR	FILER ID 308	STATEMENT PERIOD DATES FROM 1/16/99 TO 7/15/99	PAGE 15 OF 15
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DO NOT report Transfers Out

DATE PAID	NAME	PURPOSE CODE	EXPLAIN	AMT PAID
6/15/99	Congregation Chab Tsch 118 West 95th Street New York NY 10025	CONTR		\$1,000
6/15/99	Airbone Express P.O. Box 91001 APT Seattle, WA 98101	OFFCE		\$16.50
6/15/99	Bell Atlantic P.O. Box 1100 APT Gilburg, NY 12250	OFFCE		\$126.16
6/15/99	Leona Phree P.O. Box 9200 APT Uniondale, NY 11555-9200	OFFCE		\$102.39
6/17/99	Postmaster Breakers by APT ZIP	POSTA		\$33.00
6/28/99	Penn. Schenck & Bertrand bond 245 East 92nd Street New York, NY 10120	POLLS		\$20,000
6/28/99	Ben Axelrod 1366 E 15th St APT Brooklyn, NY 11230	OTHER	Reimbursements	\$47.50
7-7-99	Roth & Co. LLP 5612 18th AV APT BROOKLYN NY ZIP 11204	PROEL		\$2,902.1
6-25-99	CITY BANK 6414 18TH AV APT BROOKLYN NY ZIP 11204	OTHER	BANK CHARGE	\$49.1
7-30-98			BANK CHARGE	\$47.1
TOTAL THIS PAGE				\$24,323.55

### Expenditure Purpose Codes

- |                                       |  |
|---------------------------------------|--|
| CMAJ Campaign Meetings                | POSTA Postage                                  |
| CONSL Campaign Consultant             | PRINT Print Ads                                |
| CONSV Constituent Services            | PROFL Professional Services                    |
| CONTRB Political Contributions        | RADIO Radio Ads                                |
| FUNDR Fundraising                     | RENTO Office Rent                              |
| INVEST Investment Expenses            | TVADS Television Ads                           |
| LITER Campaign Literature             | VOTER Voter Registration Materials or Services |
| OFFCE Office Expenses                 | WAGES Campaign Workers' Salaries               |
| OTHER Other: Must Provide Explanation |  |
| PETT Petition Expenses                |  |

Complete this summary on your last page only!

①	TOTAL TRACED EXPENDITURES	\$
②	TOTAL UNTRACED EXPENDITURES	\$
③	Schedule Total	\$

\* Sub Contractors must be further defined in Schedule G - See Instructions

# SUMMARY OF RECEIPTS / EXPENDITURES

1. Opening Balance - must be same as ending balance on line 7 of your previous statement \$ 120531.87

## RECEIPTS THIS PERIOD

### 2. CONTRIBUTIONS

2a) Schedule A total

\$ 106,355

2b) Schedule B total

113,795

2c) Schedule C total

\_\_\_\_\_

2d) Schedule D total

\_\_\_\_\_

2e) Total Contributions (add 2a through 2d)

\$ 220,150 ✓

### 3. MISCELLANEOUS RECEIPTS

3a) Schedule E total

\$ 1864.19

3b) Schedule G total

\_\_\_\_\_

3c) Schedule I total

\_\_\_\_\_

3d) Schedule L total

\_\_\_\_\_

3e) Schedule P total

\_\_\_\_\_

3f) Total Miscellaneous Receipts (add 3a through 3e)

\$ 1864.19

4. TOTAL receipts this period (add 2e plus 3f)

\$ 222,014.19

5. TOTAL (add line 1 plus line 4)

\$ 342,546.06

## EXPENSES THIS PERIOD

### 6. EXPENSES

6a) Schedule F, box 1 total

\$ 124,103.38

6b) Schedule F, box 4 total

\_\_\_\_\_

6c) Line 2d, this summary (in-kind offset)

\_\_\_\_\_

6d) Schedule H total

\_\_\_\_\_

6e) Schedule J total

\_\_\_\_\_

6f) Schedule M total

\_\_\_\_\_

6g) Schedule Q total

\_\_\_\_\_

6h) TOTAL expenses this period (add 6a through 6g)

\$ 124,103.38

7. BALANCE at end of period: subtract line 6h from line 5

\$ 218,442.68

24,04,409,0619