

**SCHEDULE 1(D) - DISBURSEMENTS**  
**Campaign Expenses**

PAYMENT DATE	CHECK NO	PAYEE NAME AND ADDRESS	PURPOSE	FULL AMOUNT	PRO-RATA AMOUNT THIS REPORTING ENTITY	PRO-RATA AMOUNT OTHERS
6/1/07	921	Political Solutions 5101 MacArthur Blvd, New Suite 200 Washington DC 20016	media	\$ 1537.77	\$	\$
5/23/07	863	Framlem Postmaster Route 23 Framlem NJ 07416	postage	164.00		
6/1/07	922	Capitol Promotions, Inc PO Box 231 Glenside, PA 19038	signs	<del>\$</del> 964.34		
6/1/07	923	Staples Route 23 Framlem NJ 07416	printing	543.57		
6/6/07	925	Baseline 11 Stoney Hill Rd New Hope PA 18938	expenses	7185.00		
6/7/07	926	Louis Crescitelli III 47 Church St Apt B Framlem NJ 07416	reimbursement	1185.00		
5/35/07	905	Framlem Postmaster RT 23 Framlem NJ 07416	stamps	82.00		
(COMPLETE THIS LINE FOR EVERY PAGE USED)			TOTAL, THIS PAGE	\$ 11661.68	\$	\$
(COMPLETE THIS LINE FOR LAST PAGE USED)			GRAND TOTAL	\$ —	\$	\$