

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
Alameda County Republican Party Central Committee (Fed. Acct.)

ADDRESS (number and street) 1039 Macarthur Boulevard
 Check if different than previously reported. (ACC)
San Leandro CA 94577-3005

2. **FEC IDENTIFICATION NUMBER** C00404020
3. IS THIS REPORT NEW (N) OR AMENDED (A)

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

5. Covering Period 07 01 2009 through 07 31 2009

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

Type or Print Name of Treasurer Michael Sites

Signature of Treasurer Electronically Filed by Michael Sites Date 08 13 2009

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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FEC FORM 3X
(Rev. 12/2004)

A. Form/Schedule : **F3XN**

The committee has very low overhead. The ACRP owns the building that their headquarters is in. They have no wages for schedule B or H at this time.

Transaction ID :

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period: From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	9

 To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>9</td></tr></table>	Y	Y	Y	Y	2	0	0	9		8924.72
Y	Y	Y	Y							
2	0	0	9							
(b) Cash on Hand at Beginning of Reporting Period	15959.16									
(c) Total Receipts (from Line 19)	870.00	28944.53								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	16829.16	37869.25								
7. Total Disbursements (from Line 31)	807.80	21847.89								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	16021.36	16021.36								
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)										
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	60.00									

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**

Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period: From: To:

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)	0.00	1000.00
(ii) Unitemized	370.00	5431.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	370.00	6431.00
(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)	370.00	6431.00
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.)	500.00	3879.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	18634.53
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	18634.53
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	870.00	28944.53
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	870.00	10310.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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.....	195.94	4765.26
(ii) Non-Federal Share.....	611.86	17077.63
(b) Other Federal Operating Expenditures.....	0.00	5.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	807.80	21847.89
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 Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	807.80	21847.89
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	195.94	4770.26

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	370.00	6431.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	370.00	6431.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	195.94	4770.26
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	195.94	4770.26

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

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

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Party Central Committee (Fed. Act.)

A.	Full Name (Last, First, Middle Initial) Michael James & Assoc		Date of Receipt
	Mailing Address 1037 Macarthur Boulevard		<input type="text" value="07"/> / <input type="text" value="06"/> / <input type="text" value="2009"/>
	City	State	Zip Code
	San Leandro	CA	94577-3005
	FEC ID number of contributing federal political committee.		<input type="text" value="C"/>
Name of Employer		Occupation	Transaction ID: SA17-1617-3086-m Amount of Each Receipt this Period <input type="text" value="250.00"/> July 2009 Rent
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	
		<input type="text" value="3495.00"/>	

B.	Full Name (Last, First, Middle Initial) Michael James & Assoc		Date of Receipt
	Mailing Address 1037 Macarthur Boulevard		<input type="text" value="07"/> / <input type="text" value="25"/> / <input type="text" value="2009"/>
	City	State	Zip Code
	San Leandro	CA	94577-3005
	FEC ID number of contributing federal political committee.		<input type="text" value="C"/>
Name of Employer		Occupation	Transaction ID: SA17-1617-3099-m Amount of Each Receipt this Period <input type="text" value="250.00"/> Rent for August 2009
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	
		<input type="text" value="3495.00"/>	

SUBTOTAL of Receipts This Page (optional)	<input type="text" value="500.00"/>
TOTAL This Period (last page this line number only)	<input type="text" value="500.00"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

<input type="checkbox"/>	9
<input checked="" type="checkbox"/>	10

NAME OF COMMITTEE (In Full)
Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Ryan Hatcher			Nature of Debt (Purpose): -GOP Spring Convention Registration
Mailing Address 2041 Francisco Street Apt. 1			
City Berkeley	State CA	ZIP Code 94709-2153	

Outstanding Balance Beginning This Period		Transaction ID: SD10-DEBT2994	
60.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	60.00	

1) SUBTOTALS This Period This Page (optional).....	60.00
2) TOTALS This Period (last page this line number only).....	60.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	60.00

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 9 / 14

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

May 2009 Fundraiser

ACTIVITY IS:

 Fundraising Direct Candidate Support

CHECK IF THE RATIO IS:

 New Revised Same as Previously Reported

FEDERAL %

72.00 %

NONFEDERAL %

28.00 %

Transaction ID:
H2-A-14

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Mary Lou Weggenmann			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 33 Binnacle Hill			Allocated Activity or Event Year-To-Date 2246.91		
City	State	Zip Code	Date <input type="text" value="07"/> / <input type="text" value="01"/> / <input type="text" value="2009"/>		
Oakland	CA	94618-2309			
Purpose of Disbursement: Speaker/Hostess Gifts			Category/ Type		
Activity or Event Identifier: May 2009 Fundraiser			Transaction ID: H4-2708-3085-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.13		14.44		51.57

B. Full Name (Last, First, Middle Initial) Madison			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2020 Mountain Boulevard			Allocated Activity or Event Year-To-Date 2246.91		
City	State	Zip Code	Date <input type="text" value="07"/> / <input type="text" value="01"/> / <input type="text" value="2009"/>		
Oakland	CA	94611-2807			
Purpose of Disbursement: Picture Frames			Category/ Type		
Activity or Event Identifier: May 2009 Fundraiser [MEMO ITEM] Subitemization of Mary Lou Weggenmann			Transaction ID: H4-3251-763-V		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.61		12.29		43.90

C. Full Name (Last, First, Middle Initial) Sarbers			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1958 Mountain Boulevard			Allocated Activity or Event Year-To-Date 2246.91		
City	State	Zip Code	Date <input type="text" value="07"/> / <input type="text" value="01"/> / <input type="text" value="2009"/>		
Oakland	CA	94611-2813			
Purpose of Disbursement: Photo Inserts (X5)			Category/ Type		
Activity or Event Identifier: May 2009 Fundraiser [MEMO ITEM] Subitemization of Mary Lou Weggenmann			Transaction ID: H4-3256-764-V		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.52		2.15		7.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.13		14.44		51.57

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Anne Woodell			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1724 Indian Way			Allocated Activity or Event Year-To-Date 18936.19		
City Oakland	State CA	Zip Code 94611-1221	Date <input type="text" value="07"/> / <input type="text" value="03"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Stamps			Transaction ID: H4-2440-3084-e		
Activity or Event Identifier: Administrative 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.48		69.52		88.00

B. Full Name (Last, First, Middle Initial) United States Postal Service			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address Oakland Station E			Allocated Activity or Event Year-To-Date 18936.19		
City Oakland	State CA	Zip Code 94611	Date <input type="text" value="06"/> / <input type="text" value="15"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Stamps			Transaction ID: H4-3238-762-V		
Activity or Event Identifier: Administrative 2009/2010 [MEMO ITEM] Subitemization of Anne Woodell					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.48		69.52		88.00

C. Full Name (Last, First, Middle Initial) Vonage			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 23 Main Street			Allocated Activity or Event Year-To-Date 18936.19		
City Holmdel	State NJ	Zip Code 07733-2136	Date <input type="text" value="07"/> / <input type="text" value="06"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Telephone			Transaction ID: H4-3032-3090-e		
Activity or Event Identifier: Administrative 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.82		48.22		61.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.30		117.74		149.04

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Alameda County Industries			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 610 Aladdin Avenue			Allocated Activity or Event Year-To-Date 18936.19		
City San Leandro	State CA	Zip Code 94577-4302	Date <input type="text" value="07"/> / <input type="text" value="10"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Trash/Recycling			Transaction ID: H4-1601-3091-e		
Activity or Event Identifier: Administrative 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.02		11.37		14.39

B. Full Name (Last, First, Middle Initial) Keystone Security			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO Box 2527			Allocated Activity or Event Year-To-Date 18936.19		
City Castro Valley	State CA	Zip Code 94546-0527	Date <input type="text" value="07"/> / <input type="text" value="16"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Security Service			Transaction ID: H4-1614-3095-e		
Activity or Event Identifier: Administrative 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.38		84.20		106.58

C. Full Name (Last, First, Middle Initial) Oregon Mutual Insurance			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 400 NE Baker Street			Allocated Activity or Event Year-To-Date 18936.19		
City Mcminnville	State OR	Zip Code 97128-4906	Date <input type="text" value="07"/> / <input type="text" value="16"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Insurance			Transaction ID: H4-1619-3092-e		
Activity or Event Identifier: Administrative 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.45		114.55		145.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.85		210.12		265.97

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) PG&E (648-0)			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 24300 Clawiter Road			Allocated Activity or Event Year-To-Date 18936.19		
City Hayward	State CA	Zip Code 94545-2218	Date <input type="text" value="07"/> / <input type="text" value="17"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Utilities			Transaction ID: H4-1621-3093-e		
Activity or Event Identifier: Administrative 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.44		27.98		35.42

B. Full Name (Last, First, Middle Initial) PG&E (984-5)			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 24300 Clawiter Road			Allocated Activity or Event Year-To-Date 18936.19		
City Hayward	State CA	Zip Code 94545-2218	Date <input type="text" value="07"/> / <input type="text" value="17"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Utilities			Transaction ID: H4-3035-3094-e		
Activity or Event Identifier: Administrative 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.38		20.25		25.63

C. Full Name (Last, First, Middle Initial) Sunstar Media			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 834 Abrego Street Suite B			Allocated Activity or Event Year-To-Date 18936.19		
City Monterey	State CA	Zip Code 93940-3104	Date <input type="text" value="07"/> / <input type="text" value="17"/> / <input type="text" value="2009"/>		
Purpose of Disbursement: Web Hosting			Transaction ID: H4-2820-3104-e		
Activity or Event Identifier: Administrative 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.32		87.73		111.05

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) The KAL Group			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 976 Pacific Avenue			Allocated Activity or Event Year-To-Date 18936.19	
City Willows	State CA	Zip Code 95988-9788	Date <input type="text" value="07"/> / <input type="text" value="22"/> / <input type="text" value="2009"/>	
Purpose of Disbursement: Bookkeeping			Transaction ID: H4-1782-3097-e	
Activity or Event Identifier: Administrative 2009/2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.50		65.83		83.33

B. Full Name (Last, First, Middle Initial) EBMUD			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 <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1595 Washington Avenue			Allocated Activity or Event Year-To-Date 18936.19	
City San Leandro	State CA	Zip Code 94577-4407	Date <input type="text" value="07"/> / <input type="text" value="24"/> / <input type="text" value="2009"/>	
Purpose of Disbursement: Water Service			Transaction ID: H4-1608-3096-e	
Activity or Event Identifier: Administrative 2009/2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.21		45.91		58.12

C. 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 <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 78230			Allocated Activity or Event Year-To-Date 18936.19	
City San Francisco	State CA	Zip Code 94107-8230	Date <input type="text" value="07"/> / <input type="text" value="28"/> / <input type="text" value="2009"/>	
Purpose of Disbursement: Telephone/Internet			Transaction ID: H4-1623-3103-e	
Activity or Event Identifier: Administrative 2009/2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.63		70.09		88.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.34		181.83		230.17

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
195.94		611.86		807.80