01/28/2004 21 : 11

# 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

Sacramento County Republican Party-Federal

ADDRESS (number and street) ▼ 1325 Howe Avenue, Suite 105

Check if different than previously reported. (ACC)

Sacramento | CA | 95825

2. **FEC IDENTIFICATION NUMBER** ▼ C00254490

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — X 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)
- X 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 12 01 2003 through 12 31 2003

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

Type or Print Name of Treasurer Donna Schalansky

Signature of Treasurer Electronically Filed by Donna Schalansky Date 01 28 2004

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 | | | | | | | |
|---|---|---|---|---|---|---|---|

**FEC FORM 3X**
(Rev. 02/2003)

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
Sacramento County Republican Party-Federal

Report Covering the Period: From: 12 01 2003 To: 12 31 2003

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2003 | | 3910.52 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 9840.55 | |
| (c) Total Receipts (from Line 19) ..... | 3834.24 | 57929.43 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 13674.79 | 61839.95 |
| 7. Total Disbursements (from Line 31) ..... | 6090.10 | 54255.26 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 7584.69 | 7584.69 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |

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

**For further information contact:**

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

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

# DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name

Sacramento County Republican Party-Federal

Report Covering the Period: From: 12 01 2003 To: 12 31 2003

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) ..... | 105.00 | |
| (ii) Unitemized ..... | 3690.00 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 3795.00 | 27774.50 |
| (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) ..... ▶ | 3795.00 | 27774.50 |
| 12. Transfers From Affiliated/Other Party Committees ..... | 39.24 | 7254.93 |
| 13. All Loans Received ..... | 0.00 | 0.00 |
| 14. Loan Repayments Received ..... | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) ..... | 0.00 | 0.00 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees ..... | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) ..... | 0.00 | 0.00 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) ..... | 0.00 | 22900.00 |
| (b) Levin Funds (from Schedule H5) ..... | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 0.00 | 22900.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ..... | 3834.24 | 57929.43 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ..... | 3834.24 | 35029.43 |

# 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 | 2098.16 | 18860.13 |
| (ii) Non-Federal Share | 3730.04 | 33652.27 |
| (b) Other Federal Operating Expenditures | 261.90 | 1742.86 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 6090.10 | 54255.26 |
| 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)) | 6090.10 | 54255.26 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 2360.06 | 20602.99 |

# DETAILED SUMMARY PAGE

of Disbursements



| 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) | 3795.00 | 27774.50 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 3795.00 | 27774.50 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) | 2360.06 | 20602.99 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 2360.06 | 20602.99 |

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

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

FOR LINE NUMBER: PAGE 6 / 13
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 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)
Sacramento County Republican Party-Federal

**A.**
Full Name (Last, First, Middle Initial)
Roger Niello
Mailing Address 2020 Fulton Avenue
City: Sacramento State: CA Zip Code: 95825
FEC ID number of contributing federal political committee: C
Name of Employer: County of Sacramento
Occupation: County Supervisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 290.00
Date of Receipt: 12 17 2003
Transaction ID: SA11A1.5081
Amount of Each Receipt this Period: 40.00

**B.**
Full Name (Last, First, Middle Initial)
David Sander
Mailing Address 2561 East Tiffany Lane
City: Sacramento State: CA Zip Code: 95827
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 12 17 2003
Transaction ID: SA11A1.5080
Amount of Each Receipt this Period: 25.00

**C.**
Full Name (Last, First, Middle Initial)
Joe Sullivan
Mailing Address 4825 Agree Court
City: Sacramento State: CA Zip Code: 95842
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 290.00
Date of Receipt: 12 16 2003
Transaction ID: SA11A1.5079
Amount of Each Receipt this Period: 40.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **105.00**

TOTAL This Period (last page this line number only) ..... ▶ **105.00**

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

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

FOR LINE NUMBER: PAGE 7 / 13
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Sacramento County Republican Party-Federal

A. Full Name (Last, First, Middle Initial)
California Republican Party

Mailing Address 1903 West Magnolia Blvd.

| City | State | Zip Code |
|---|---|---|
| Burbank | CA | 91506 |

FEC ID number of contributing federal political committee. C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
7254.93

Date of Receipt
12 09 2003

Transaction ID: SA12.5091

Amount of Each Receipt this Period
39.24

voter registration

SUBTOTAL of Receipts This Page (optional) ..... ▶ 39.24

TOTAL This Period (last page this line number only) ..... ▶ 39.24

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

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

FOR LINE NUMBER: (check only one)

| | | | | | | |
|---|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 | |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b | |



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

NAME OF COMMITTEE (In Full)
Sacramento County Republican Party-Federal

**A.** Full Name (Last, First, Middle Initial)
Michelle Hennessy

Mailing Address 7347-D Gail Way

City: Fair Oaks | State: CA | Zip Code: 95628

Purpose of Disbursement: voter registration

Category/Type: 001

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.5093
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 149.04

**B.** Full Name (Last, First, Middle Initial)
South Placer RWF

Mailing Address 9260 Winding Oaks Drive

City: Fair Oaks | State: CA | Zip Code: 95628

Purpose of Disbursement: voter registration

Category/Type: 001

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.5094
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 112.86

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | 261.90 |
| TOTAL This Period (last page this line number only) ..... ▶ | 261.90 |

## METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)

Sacramento County Republican Party-Federal

USE ONLY ONE SECTION

### State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

### Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Sacramento County Republican Party-Federal

**A.** Full Name (Last, First, Middle Initial)
Hilton Hotel

Mailing Address
2200 Harvard Street

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Sacramento | CA | 95815 | 001 |

Purpose of Disbursement: Administrative

Activity or Event Identifier: room rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
47389.42

Date 12 04 2003

Transaction ID: H4.5095

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 253.88 | | 451.34 | | 705.22 |

**B.** Full Name (Last, First, Middle Initial)
Woodbridge-SacPartners

Mailing Address
120 Country Club Drive, Suite 19 L

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Incline Village | NV | 89451 | 001 |

Purpose of Disbursement: Administrative

Activity or Event Identifier: office rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
48714.42

Date 12 04 2003

Transaction ID: H4.5096

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 477.00 | | 848.00 | | 1325.00 |

**C.** Full Name (Last, First, Middle Initial)
On Call Voice Mail

Mailing Address
P. O. Box 60378

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Sacramento | CA | 95860 | 001 |

Purpose of Disbursement: Administrative

Activity or Event Identifier: voice mail

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
48723.12

Date 12 09 2003

Transaction ID: H4.5097

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.13 | | 5.57 | | 8.70 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 734.01 | | 1304.91 | | 2038.92 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



NAME OF COMMITTEE (In Full)
Sacramento County Republican Party-Federal

**A.** Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O.Box 78225

City: Phoenix | State: AZ | Zip Code: 85062

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 48747.22

Date: 12 / 09 / 2003

Transaction ID: H4.5098

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 8.68 | | 15.42 | | 24.10 |

**B.** Full Name (Last, First, Middle Initial)
Carmichael Elks Lodge

Mailing Address
Cypress Avenue

City: Carmichael | State: CA | Zip Code: 95608

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: room rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 51989.22

Date: 12 / 16 / 2003

Transaction ID: H4.5099

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1167.12 | | 2074.88 | | 3242.00 |

**C.** Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O.Box 78225

City: Phoenix | State: AZ | Zip Code: 85062

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 52014.58

Date: 12 / 17 / 2003

Transaction ID: H4.5100

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 9.13 | | 16.23 | | 25.36 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1184.93 | | 2108.53 | | 3291.46 |

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Sacramento County Republican Party-Federal

**A.** Full Name (Last, First, Middle Initial)
DFM Associates

Mailing Address
10 Chrysler

City: Irvine | State: CA | Zip Code: 92618

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: office supplies

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 52057.68

Date: 12 / 17 / 2003

Transaction ID: H4.5101

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.52 | | 27.58 | | 43.10 |

**B.** Full Name (Last, First, Middle Initial)
Karen Atteberry

Mailing Address
1805 Edgemont Way

City: Roseville | State: CA | Zip Code: 95661

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: reception supplies

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 52095.31

Date: 12 / 17 / 2003

Transaction ID: H4.5102

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 13.55 | | 24.08 | | 37.63 |

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887

Purpose of Disbursement: Administrative

Category/Type: 001

Activity or Event Identifier: phone service

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 52287.90

Date: 12 / 18 / 2003

Transaction ID: H4.5103

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 62.13 | | 110.46 | | 172.59 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 91.20 | | 162.12 | | 253.32 |

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share

## SCHEDULE H4 (FEC Form 3X)
## DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Sacramento County Republican Party-Federal

**A.** Full Name (Last, First, Middle Initial)
County of Sacramento

Mailing Address
3700 Branch Center Road

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Sacramento | CA | 95827 | D01 |

Purpose of Disbursement:
Administrative

Activity or Event Identifier: supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
52488.90

Date 12 / 19 / 2003

Transaction ID: H4.5104

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 79.56 | | 141.44 | | 221.00 |

**B.** Full Name (Last, First, Middle Initial)
County of Sacramento

Mailing Address
3700 Branch Center Road

| City | State | Zip Code | Category/Type |
|---|---|---|---|
| Sacramento | CA | 95827 | D01 |

Purpose of Disbursement:
Administrative

Activity or Event Identifier: reports

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
52512.40

Date 12 / 29 / 2003

Transaction ID: H4.5105

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 8.46 | | 15.04 | | 23.50 |

**SUBTOTAL** of Allocated Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 88.02 | | 156.48 | | 244.50 |

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

| FEDERAL SHARE | NON-FEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| 2098.16 | 3730.04 | 5828.20 |

**TOTAL** This Period for the Non-Federal Share