03/18/2005 10 : 35

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 Central Committee (Fed. Acct.)

ADDRESS (number and street) ▼ 1039 Macarthur Boulevard

Check if different than previously reported. (ACC)

CITY ▲	STATE ▲	ZIPCODE ▲
San Leandro	CA	94577 3005

2. **FEC IDENTIFICATION NUMBER** ▼ C00404020

3. IS THIS REPORT — NEW (N) X **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: X

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 02 01 2005 through 02 28 2005

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: Anjali Lathi

Signature of Treasurer: Electronically Filed by Anjali Lathi — Date 03 17 2005

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
Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period: From: 02 01 2005 To: 02 28 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		2889.02
(b) Cash on Hand at Begining of Reporting Period	5110.94	
(c) Total Receipts (from Line 19)	541.32	5359.32
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5652.26	8248.34
7. Total Disbursements (from Line 31)	2812.03	5408.11
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2840.23	2840.23
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	90.26	

CA

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

Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period: From: 02 01 2005 To: 02 28 2005

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	.00
(ii) Unitemized	274.00	4548.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	274.00	4548.00
(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) ..... ▶	274.00	4548.00
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.)	1300.00	1300.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	-1032.68	-488.68
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	-1032.68	-488.68
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	541.32	5359.32
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1574.00	5848.00

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	1559.69	3554.28
(ii) Non-Federal Share	1169.00	1738.49
(b) Other Federal Operating Expenditures	83.34	83.34
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	2812.03	5376.11
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	32.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	32.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2812.03	5408.11
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	1643.03	3669.62

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)	274.00	4548.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	274.00	4548.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1643.03	3637.62
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1643.03	3637.62

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 20
(check only one)
☐ 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)
Alameda County Republican Central Committee (Fed. Acct.)

A.
Full Name (Last, First, Middle Initial)
Michael James & Assoc
Mailing Address 1037 Macarthur Boulevard
City: San Leandro State: CA Zip Code: 94577-3005
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1300.00

Date of Receipt: 02 01 2005
Transaction ID: SA17-1617-982-m
Amount of Each Receipt this Period: 650.00
Rent

B.
Full Name (Last, First, Middle Initial)
Michael James & Assoc
Mailing Address 1037 Macarthur Boulevard
City: San Leandro State: CA Zip Code: 94577-3005
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1300.00

Date of Receipt: 02 28 2005
Transaction ID: SA17-1617-991-m
Amount of Each Receipt this Period: 650.00
Rent

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1300.00

TOTAL This Period (last page this line number only) ..... ▶ 1300.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Anjali Lathi

Mailing Address PO Box 7132

City: Fremont State: CA ZIP Code: 94537-7132

Nature of Debt (Purpose):
-Reimburse Office Supplies & Postage

Outstanding Balance Beginning This Period: 208.11

Transaction ID: SD10-DEBT799

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	208.11	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Dylan George

Mailing Address 1039 Macarthur Boulevard

City: San Leandro State: CA ZIP Code: 94577-3005

Nature of Debt (Purpose):
-Lunch Meeting

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10-DEBT1001

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
24.00	0.00	24.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Dylan George

Mailing Address 1039 Macarthur Boulevard

City: San Leandro State: CA ZIP Code: 94577-3005

Nature of Debt (Purpose):
-Office Supplies

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10-DEBT1002

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
40.61	0.00	40.61

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**64.61**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Dylan George

Mailing Address 1039 Macarthur Boulevard

City: San Leandro State: CA ZIP Code: 94577-3005

Nature of Debt (Purpose):
FEA 100% Federal-Buttons

Transaction ID: SD10-DEBT836

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
20.87	0.00	0.00	20.87

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Dylan George

Mailing Address 1039 Macarthur Boulevard

City: San Leandro State: CA ZIP Code: 94577-3005

Nature of Debt (Purpose):
-Reimburse:Office Supplies

Transaction ID: SD10-DEBT837

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
4.78	0.00	0.00	4.78

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Anne Woodell

Mailing Address 1724 Indian Way

City: Oakland State: CA ZIP Code: 94611-1221

Nature of Debt (Purpose):
-Reimburse Fundraising Expense

Transaction ID: SD10-DEBT972

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
437.46	0.00	437.46	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**25.65**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
The Kal Group

Nature of Debt (Purpose):
Professional Services-Reporting

Mailing Address PO Box 984

City	State	ZIP Code
Willows	CA	95988-0984

Transaction ID: SD10-DEBT814

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
83.34	0.00	83.34	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**90.28**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. FUNDRISING 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	FEDERAL %	NONFEDERAL %
Inaguration Celebration	100.00 %	0.00 %

ACTIVITY IS:
[X] Fundraising [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [X] Same as Previously Reported

Transaction ID: H2-A-3

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Alameda County Republican Central Committee (Fed. Acct.)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Alameda County Republican Central Comm	M M / D D / Y Y Y Y 02 22 2005	-1032.68

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** ..... -1032.68
Transaction ID: H3A-38403-8

ii) **Generic Voter Drive** .....
Transaction ID:

iii) **Exempt Activities** .....
Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	-1032.68
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	-1032.68

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

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

A. Full Name (Last, First, Middle Initial)
Grand Copy

Mailing Address
3885 Grand Avenue

City	State	Zip Code
Oakland	CA	94610-2009

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Copies
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-1658-207-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.46		5.50		6.96

B. Full Name (Last, First, Middle Initial)
Piedmont Party

Mailing Address
4280 Broadway

City	State	Zip Code
Oakland	CA	94611-5130

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
Helium
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 28 2005
Transaction ID: H4-2688-217-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.00		0.00		40.00

C. Full Name (Last, First, Middle Initial)
Costco

Mailing Address
40580 Albrae Street

City	State	Zip Code
Fremont	CA	94538-2448

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
Food
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 28 2005
Transaction ID: H4-1647-215-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.46		0.00		47.46

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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 Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Postmaster, Oakland

Mailing Address
E. Mountain Blvd

City: Oakland | State: CA | Zip Code: 94611

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Postage
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-1654-208-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.35		106.65		135.00

B. Full Name (Last, First, Middle Initial)
Rent a Center

Mailing Address
3400 International Boulevard

City: Oakland | State: CA | Zip Code: 94601-3036

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
TV Rental
[MEMO ITEM] Subitemization of Anne Woodel

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 28 2005
Transaction ID: H4-2687-216-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
350.00		0.00		350.00

C. Full Name (Last, First, Middle Initial)
Beverages & More

Mailing Address
836 San Pablo Avenue

City: Albany | State: CA | Zip Code: 94706-1803

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
Beverages
[MEMO ITEM] Subitemization of John Den Duk

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 07 2005
Transaction ID: H4-2644-209-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.89		0.00		94.89

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Starbucks

Mailing Address
1433 E 14th Street

City: San Leandro | State: CA | Zip Code: 94577-4804

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
Coffee
[MEMO ITEM] Subitemization of Naomi Getzke

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 07 2005
Transaction ID: H4-2648-212-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		0.00		72.00

B. Full Name (Last, First, Middle Initial)
Postmaster, Fremont Main

Mailing Address
37010 Dusterberry Way

City: Fremont | State: CA | Zip Code: 94536-5768

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Postage
[MEMO ITEM] Subitemization of Anjali Lathi

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-1659-189-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.93		153.99		194.92

C. Full Name (Last, First, Middle Initial)
Party America

Mailing Address
1375 Blossom Hill Road

City: San Jose | State: CA | Zip Code: 95118-3808

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Stickers-Thank You Cards
[MEMO ITEM] Subitemization of Anjali Lathi

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-1663-187-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.77		10.42		13.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Naomi Getzke

Mailing Address
1545 Scenicview Drive

City: San Leandro | State: CA | Zip Code: 94577-5330

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
Reimburse Fundraiser Expense

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 / 07 / 2005
Transaction ID: H4-2119-835-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		0.00		72.00

B. Full Name (Last, First, Middle Initial)
Anjali Lathi

Mailing Address
PO Box 7132

City: Fremont | State: CA | Zip Code: 94537-7132

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Reimburse Office Supplies & Postage

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 / 28 / 2005
Transaction ID: H4-21-799-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.70		164.41		208.11

C. Full Name (Last, First, Middle Initial)
Earthlink, Inc

Mailing Address
PO Box 7645

City: Atlanta | State: GA | Zip Code: 30357-0645

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Internet

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 / 01 / 2005
Transaction ID: H4-1682-992-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.88		55.99		70.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
130.58		220.40		350.98

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Donald R. White, Tax Collector, Alameda County

Mailing Address
1221 Oak Street

City	State	Zip Code
Oakland	CA	94612-4222

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Property Tax

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-1688-990-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
119.56		449.77		569.33

B. Full Name (Last, First, Middle Initial)
John Den Dulk

Mailing Address
541 Alcatraz Avenue

City	State	Zip Code
Oakland	CA	94609-1119

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
Reimburse Fundraiser Expense

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 07 2005
Transaction ID: H4-2081-834-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.89		0.00		94.89

C. Full Name (Last, First, Middle Initial)
PG & E

Mailing Address
24300 Clawiter Road

City	State	Zip Code
Hayward	CA	94545-2218

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 18 2005
Transaction ID: H4-1621-978-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.39		27.82		35.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
221.84		477.59		699.43

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
PG & E

Mailing Address
24300 Clawiter Road

City: Hayward | State: CA | Zip Code: 94545-2218

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 / 18 / 2005
Transaction ID: H4-1621-979-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.17		8.17		10.34

B. Full Name (Last, First, Middle Initial)
SBC/Pacific Bell

Mailing Address
PO Box 78230

City: San Francisco | State: CA | Zip Code: 94107-8230

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 / 25 / 2005
Transaction ID: H4-1623-977-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.64		126.57		160.21

C. Full Name (Last, First, Middle Initial)
Miraglia Enterprises, Inc.

Mailing Address
2098 Burroughs Avenue

City: San Leandro | State: CA | Zip Code: 94577-5812

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
Catering

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 / 07 / 2005
Transaction ID: H4-2641-933-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
644.62		0.00		644.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
680.43		134.74		815.17

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

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Alameda County Industries

Mailing Address
610 Aladdin Avenue

City: San Leandro | State: CA | Zip Code: 94577-4302

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Waste Disposal

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-1601-996-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.66		10.03		12.69

B. Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address
1100 San Leandro Boulevard

City: San Leandro | State: CA | Zip Code: 94577-1595

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Bank Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-1605-994-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.36		12.64		16.00

C. Full Name (Last, First, Middle Initial)
Anne Woodell

Mailing Address
1724 Indian Way

City: Oakland | State: CA | Zip Code: 94611-1221

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Reimburse Office Expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-2440-964-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.81		112.15		141.96

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.83		134.82		170.65

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 Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Anne Woodell

Mailing Address
1724 Indian Way

City: Oakland | State: CA | Zip Code: 94611-1221

Purpose of Disbursement:
Inaguration Celebration

Category/Type

Activity or Event Identifier:
Reimburse Fundraising Expense

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3092.15

Date 02 28 2005
Transaction ID: H4-2440-972-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
437.46		0.00		437.46

B. Full Name (Last, First, Middle Initial)
The Kal Group

Mailing Address
PO Box 984

City: Willows | State: CA | Zip Code: 95988-0984

Purpose of Disbursement:

Category/Type

Activity or Event Identifier:
Bookkeeping

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2200.62

Date 02 28 2005
Transaction ID: H4-1782-989-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.55		201.45		255.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
491.01		201.45		692.46

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
1559.69	1169.00	2728.69

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: Levin-1

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

NAME OF ACCOUNT
Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized (Use Schedule L-A)	0.00	0.00
b. Unitemized	0.00	0.00
c. Total	0.00	0.00
2. OTHER RECEIPTS	0.00	0.00
3. TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration	0.00	0.00
b. Voter ID	0.00	0.00
c. GOTV	0.00	0.00
d. Generic Campaign	0.00	0.00
e. Total	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	0.00
6. TOTAL DISBURSEMENTS (Add Lines 4c and 5)	0.00	0.00
7. BEGINNING CASH ON HAND (In Column B, use cash as of January 1st)	0.00	0.00
8. RECEIPTS (from Line 3)	0.00	0.00
9. SUBTOTAL (Add Lines 7 and 8)	0.00	0.00
10. DISBURSEMENTS (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND (Subtract Line 10 From Line 9)		0.00