25038720146

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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

Oakone Area Unified Democratic Campaign (FED)

ADDRESS (number and street) ▼ PO Box 223

☐ Check if different than previously reported. (ACC)

San Leandro | CA | 94577 - 0022

CITY ▲ STATE ▲ ZIPCODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00382253

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)
- ☐ Mar 20 (M3)
- ☐ Apr 20 (M4)
- ☐ May 20 (M5)
- ☐ Jun 20 (M6)
- ☐ Jul 20 (M7)
- ☐ Aug 20 (M8)
- ☐ Sep 20 (M9)
- ☐ Oct 20 (M10)
- ☐ Nov 20 (M11) (Non-Election Year Only)
- ☐ Dec 20 (M12) (Non-Election Year Only)
- ☐ Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12S)

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 11 23 2004 through 12 31 2004

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 KENNETH PON, CPA

Signature of Treasurer [signature] Date 01 31 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
Chaone Area United Democratic Campaign (FED)

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6 (a) Cash on Hand January 1 2004		1649.43
(b) Cash on Hand at Beginning of Reporting Period	374.94	
(c) Total Receipts (from Line 19)	3596.68	39485.90
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	3971.62	41135.33
7 Total Disbursements (from Line 31)	2338.34	39502.05
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1633.28	1633.28
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) Page 3

Write or Type Committee Name
Dillone Area United Democratic Campaign

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

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	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	0.00	10 059.48
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	3775.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	0.00	13825.48
12. Transfers From Affiliated/Other Party Committees	0.00	500.00
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)	3112.59	3367.59
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)	484.09	21 795.83
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	484.09	21 795.83
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	3596.68	39 487.90
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3112.59	17 692.07

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	1350.38	15496.11
(ii) Non-Federal Share	987.96	20523.37
(b) Other Federal Operating Expenditures	0.00	3,680.67
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	2338.34	39,500.05
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))	2338.34	39,500.05
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31)	1350.38	19,176.78

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)	0.00	13,825.48
34. Total Contribution Refunds (from Line 26(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	13,825.48
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1350.38	19,176.78
37. Offsets to Operating Expenditures (from Line 15, page 3)	3112.59	3362.59
38. Net Operating Expenditures (subtract Line 37 from Line 36)	-1762.21	15,814.19

SUBTOTAL of Receipts This Page (optional) ▶	3112.60
TOTAL This Period (last page this line number only) ▶	3112.59

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SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 1 / 10
FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Ohlone Area United Democratic Campaign

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Ohlone Area United Democratic Campaign CAL	M M 12 / D D 22 / Y Y Y Y 2004	484.09

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		484.09
	Transaction ID: H3.4117	
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) Candidate Support (List of Activity or Event identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	484.09
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	484.09

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

PAGE 4 / 10
FOR LINE 21b OF FORM 3X

NAME OF COMMITTEE (in Full)
Ohlone Area United Democratic Campaign

A. Full Name (Last, First, Middle Initial)
Ana Apodaca

Mailing Address
35122 Lido Bl A

City: Newark | State: CA | Zip Code: 94560

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: Volunteer refreshments

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

Allocated Activity or Event Year-To-Date: [illegible]

Date: 12 / 21 / 2004

Transaction ID:H4.4128

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.34		157.55		372.89

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

Mailing Address
Payment Center

City: Sacramento | State: CA | Zip Code: 95887-0001

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: Phone charges

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

Allocated Activity or Event Year-To-Date: [illegible]

Date: 12 / 30 / 2004

Transaction ID:H4.4131

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.55		14.30		33.85

C. Full Name (Last, First, Middle Initial)
Kenneth Poh, CPA

Mailing Address
151 Callan Av 306

City: San Leandro | State: CA | Zip Code: 94577-4536

Category/Type: 001

Purpose of Disbursement:
Administrative

Activity or Event Identifier: Campaign accounting and reporting servic

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

Allocated Activity or Event Year-To-Date: [illegible]

Date: 12 / 30 / 2004

Transaction ID:H4.4133

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
587.91		430.12		1018.03

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
822.80		601.97		1424.77

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: [illegible]

TOTAL AMOUNT: [illegible]

TOTAL This Period for the Non-Federal Share: NON-FEDERAL SHARE: [illegible]

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.19		19.16		45.35

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
1350.39		2338.34

TOTAL This Period for the Non-Federal Share 987.95

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT

TOTAL This Period for the Non-Federal Share

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The FEC added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered	Date of Receipt
☐ USPS First Class Mail	Postmarked
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☐ USPS Priority Mail	Postmarked Delivery Confirmation ™ Label ☐
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☐ Postmark Illegible	
☐ No Postmark	
☐ Overnight Delivery Service (Specify):	Shipping Date
☐ Received from House Records & Registration Office	Date of Receipt
☐ Received from Senate Public Records Office	Date of Receipt
☐ Received from Electronic Filing Office	Date of Receipt
☐ Other (Specify):	Date of Receipt or Postmarked
JM 10 PREPARER	2/2/05 DATE PREPARED

(5/2004)