

# 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)  
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 2006 through 07 31 2006

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 08 14 2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

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

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To: 

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><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>6</td></tr></table>	Y	Y	Y	Y	2	0	0	6		20482.66
Y	Y	Y	Y							
2	0	0	6							
(b) Cash on Hand at Beginning of Reporting Period .....	20104.96									
(c) Total Receipts (from Line 19) .....	5364.00	45137.54								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	25468.96	65620.20								
7. Total Disbursements (from Line 31) .....	7436.49	47587.73								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	18032.47	18032.47								
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	.00									
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	7.80									

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**

Write or Type Committee Name

Alameda County Republican Central Committee (Fed. Acct.)

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To: 

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	0	6

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	0.00	700.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	554.00	10118.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	554.00	10818.00
(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) .....	554.00	10818.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	3687.54
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.) .....	650.00	5445.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	4160.00	25187.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	4160.00	25187.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	5364.00	45137.54
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	1204.00	19950.54

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

<b>II. DISBURSEMENTS</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	1561.67	13722.56
(ii) Non-Federal Share.....	5874.82	31563.17
(b) Other Federal Operating Expenditures.....	0.00	80.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	7436.49	45365.73
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	1500.00
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	722.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	722.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	7436.49	47587.73
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	1561.67	16024.56

**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) .....	554.00	10818.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	554.00	10818.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1561.67	13802.56
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	1561.67	13802.56

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 6 / 19	
	(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"/> 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 Central Committee (Fed. Acct.)

**A.** Full Name (Last, First, Middle Initial)  
Michael James & Assoc

Mailing Address 1037 Macarthur Boulevard

City State Zip Code  
San Leandro CA 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 ▼  
5200.00

Date of Receipt  

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	3	1	/	2	0	0	6

Transaction ID: SA17-1617-1712-m

Amount of Each Receipt this Period  
650.00

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	650.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	650.00

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 7 / 19
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

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

<b>A.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor Anjali Lathi	Nature of Debt (Purpose): -Postage
Mailing Address PO Box 7132	
City State ZIP Code Fremont CA 94537-7132	

Outstanding Balance Beginning This Period <input type="text" value="7.80"/>	<b>Transaction ID: SD10-DEBT1636</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="7.80"/>

<b>B.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor Mike Taylor	Nature of Debt (Purpose): -Reimburse Office Expenses
Mailing Address 2909 Fernside Boulevard	
City State ZIP Code Alameda CA 94501-1625	

Outstanding Balance Beginning This Period <input type="text" value="618.67"/>	<b>Transaction ID: SD10-DEBT1672</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="618.67"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>

1) <b>SUBTOTALS</b> This Period This Page (optional).....	<input type="text" value="7.80"/>
2) <b>TOTALS</b> This Period (last page this line number only).....	<input type="text" value="7.80"/>
3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only).....	<input type="text"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>

**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 Alameda County Republican Central Comm	DATE OF RECEIPT M M / D D / Y Y Y Y 0 7 / 2 1 / 2 0 0 6	TOTAL AMOUNT TRANSFERRED 4160.00
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**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> .....	4307.00	Transaction ID: H3A-38917-30
<b>ii) Generic Voter Drive</b> .....		Transaction ID:
<b>iii) Exempt Activities</b> .....		Transaction ID:
<b>iv) Direct Fundraising</b> (List Activity or Event Identifier)		
a) 4/23/06 Roundup	-147.00	Transaction ID: H338917-31
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising .....		
<b>v) Direct Candidate Support</b> (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support .....		
<b>vi) Public Communications Referring Only to Party</b> (Made by PAC)		Transaction ID:

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	4307.00
<b>TOTAL</b> This Period (Generic Voter Drive) .....	0.00
<b>TOTAL</b> This Period (Exempt Activities) .....	0.00
<b>TOTAL</b> This Period (Direct Fundraising) .....	0.00
<b>TOTAL</b> This Period (Direct Candidate Support) .....	0.00
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	0.00
<b>TOTAL</b> This Period (Total Amount Transferred) .....	4160.00

**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)**  
Tri Valley Republican Women

Mailing Address  
3574 Carlsbad Court

City	State	Zip Code
Pleasanton	CA	94588-4903

Purpose of Disbursement:  
Luncheon

Category/  
Type

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

38735.59

Activity or Event Identifier:

Date  /  /

Transaction ID: H4-2897-379-V

**[MEMO ITEM]** Subitemization of Mike Taylor

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.25		19.75		25.00

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

Mailing Address  
1449 Washington Avenue

City	State	Zip Code
San Leandro	CA	94577-3647

Purpose of Disbursement:  
Party Volunteers Food

Category/  
Type

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

38735.59

Activity or Event Identifier:

Date  /  /

Transaction ID: H4-1661-382-V

**[MEMO ITEM]** Subitemization of Mike Taylor

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.90		29.73		37.63

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

Mailing Address  
The Hub

City	State	Zip Code
Fremont	CA	94536

Purpose of Disbursement:  
Air Conditioner for Office

Category/  
Type

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

38735.59

Activity or Event Identifier:

Date  /  /

Transaction ID: H4-1677-374-V

**[MEMO ITEM]** Subitemization of Mike Taylor

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.60		363.38		459.98

**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)  
Republicans on the Move  
Mailing Address  
919 S Main Street  
City State Zip Code  
Snowflake AZ 85937-5501  
Purpose of Disbursement:  
Party Bumpstickers and Jewelry  
Activity or Event Identifier:  
**[MEMO ITEM]** Subitemization of Mike Taylor

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  
38735.59  
Date 07 / 09 / 2006  
**Transaction ID:** H4-2725-378-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.43		129.52		163.95

**B.** Full Name (Last, First, Middle Initial)  
Copy N Print  
Mailing Address  
1358 Fairmont Drive  
City State Zip Code  
San Leandro CA 94578-3507  
Purpose of Disbursement:  
Business Cards for Executive Director  
Activity or Event Identifier:  
**[MEMO ITEM]** Subitemization of Mike Taylor

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  
38735.59  
Date 07 / 09 / 2006  
**Transaction ID:** H4-2892-377-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.84		85.91		108.75

**C.** Full Name (Last, First, Middle Initial)  
Copy N Print  
Mailing Address  
1358 Fairmont Drive  
City State Zip Code  
San Leandro CA 94578-3507  
Purpose of Disbursement:  
Party Banner  
Activity or Event Identifier:  
**[MEMO ITEM]** Subitemization of Mike Taylor

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  
38735.59  
Date 07 / 09 / 2006  
**Transaction ID:** H4-2892-380-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.26		128.87		163.13

**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)**  
Office Depot

Mailing Address  
1933 Davis Street

City	State	Zip Code
San Leandro	CA	94577-1260

Purpose of Disbursement:  
Office Supplies

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  
38735.59

Activity or Event Identifier:  
**[MEMO ITEM]** Subitemization of Mike Taylor

Date  /  /   
**Transaction ID:** H4-1652-381-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.24		94.97		120.21

**B. Full Name (Last, First, Middle Initial)**  
Office Depot

Mailing Address  
1933 Davis Street

City	State	Zip Code
San Leandro	CA	94577-1260

Purpose of Disbursement:  
Ethernet Cable for Computer

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  
38735.59

Activity or Event Identifier:  
**[MEMO ITEM]** Subitemization of Mike Taylor

Date  /  /   
**Transaction ID:** H4-1652-376-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.34		16.31		20.65

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

Mailing Address  
1991 Mountain Boulevard

City	State	Zip Code
Oakland	CA	94611-2812

Purpose of Disbursement:  
Cleaning Supplies for Office

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  
38735.59

Activity or Event Identifier:  
**[MEMO ITEM]** Subitemization of Mike Taylor

Date  /  /   
**Transaction ID:** H4-1750-375-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.77		17.94		22.71

**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)**  
Employment Development Department

Mailing Address  
PO Box 997350

City	State	Zip Code
Sacramento	CA	95899-7350

Purpose of Disbursement:  
Payroll Taxes:less than 25 pct FEA

Activity or Event Identifier:  
**[MEMO ITEM]**Subitemization of Paychex

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  
38735.59

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	3	1	/	2	0	0	6

  
**Transaction ID:** H4-1770-397-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.17		4.38		5.55

**B. Full Name (Last, First, Middle Initial)**  
Mike Taylor

Mailing Address  
2909 Fernside Boulevard

City	State	Zip Code
Alameda	CA	94501-1625

Purpose of Disbursement:  
Payroll Tax:less than 25pct FEA

Activity or Event Identifier:  
**[MEMO ITEM]**Subitemization of Paychex

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  
38735.59

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	3	1	/	2	0	0	6

  
**Transaction ID:** H4-1438-387-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
232.49		874.61		1107.10

**C. Full Name (Last, First, Middle Initial)**  
United State Treasury

Mailing Address  
1973 Rulon White Boulevard

City	State	Zip Code
Ogden	UT	84404-7843

Purpose of Disbursement:  
Payroll Tax:less than 25pct FEA

Activity or Event Identifier:  
**[MEMO ITEM]**Subitemization of Paychex

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  
38735.59

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	3	1	/	2	0	0	6

  
**Transaction ID:** H4-1769-389-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.70		250.90		317.60

**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)**  
Employment Development Department

Mailing Address  
PO Box 997350

City State Zip Code  
Sacramento CA 95899-7350

Purpose of Disbursement:  
Payroll Tax:less than 25pct FEA

Activity or Event Identifier:  
**[MEMO ITEM]**Subitemization of Paychex

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  
38735.59

Date 07 / 31 / 2006  
**Transaction ID:** H4-1770-388-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.35		38.95		49.30

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

Mailing Address  
24300 Clawiter Road

City State Zip Code  
Hayward CA 94545-2218

Purpose of Disbursement:  
Utilities

Activity or Event Identifier:

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  
38735.59

Date 07 / 21 / 2006  
**Transaction ID:** H4-1621-1694-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.81		51.93		65.74

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

Mailing Address  
PO Box 78230

City State Zip Code  
San Francisco CA 94107-8230

Purpose of Disbursement:  
Telephone

Activity or Event Identifier:

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  
38735.59

Date 07 / 28 / 2006  
**Transaction ID:** H4-1623-1703-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.67		216.94		274.61

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
71.48		268.87		340.35

**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.)

<b>A. Full Name (Last, First, Middle Initial)</b> Earthlink, Inc			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 7645			Allocated Activity or Event Year-To-Date 38735.59		
City Atlanta	State GA	Zip Code 30357-0645	Date <input type="text" value="07"/> / <input type="text" value="05"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Internet Service			Transaction ID: H4-1682-1716-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.94		56.20		71.14

<b>B. Full Name (Last, First, Middle Initial)</b> 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 38735.59		
City San Leandro	State CA	Zip Code 94577-4302	Date <input type="text" value="07"/> / <input type="text" value="10"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Waste Disposal			Transaction ID: H4-1601-1669-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.72		10.25		12.97

<b>C. Full Name (Last, First, Middle Initial)</b> 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 38735.59		
City San Leandro	State CA	Zip Code 94577-4407	Date <input type="text" value="07"/> / <input type="text" value="21"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Utilities			Transaction ID: H4-1608-1692-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.93		48.65		61.58

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.59		115.10		145.69

**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.)

<b>A. Full Name (Last, First, Middle Initial)</b> PG & E			<b>Type of Allocated Activity:</b> <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 <div style="border: 1px solid black; padding: 2px; width: 100%;">38735.59</div>	
City Hayward	State CA	Zip Code 94545-2218	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; width: 100%;">07 / 21 / 2006</div>	
Purpose of Disbursement: Utilities				
Activity or Event Identifier:			Transaction ID: H4-1621-1693-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;">7.13</div>		<div style="border: 1px solid black; padding: 2px;">26.81</div>		<div style="border: 1px solid black; padding: 2px;">33.94</div>

<b>B. Full Name (Last, First, Middle Initial)</b> Paychex			<b>Type of Allocated Activity:</b> <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 3875 Hopyard Road			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%;">38735.59</div>	
City Pleasanton	State CA	Zip Code 94588-8504	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; width: 100%;">07 / 31 / 2006</div>	
Purpose of Disbursement: Payroll Taxes:less than 25pct FEA				
Activity or Event Identifier:			Transaction ID: H4-1768-1707-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;">309.54</div>		<div style="border: 1px solid black; padding: 2px;">1164.46</div>		<div style="border: 1px solid black; padding: 2px;">1474.00</div>

<b>C. Full Name (Last, First, Middle Initial)</b> Paychex			<b>Type of Allocated Activity:</b> <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 3875 Hopyard Road			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%;">38735.59</div>	
City Pleasanton	State CA	Zip Code 94588-8504	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; width: 100%;">07 / 31 / 2006</div>	
Purpose of Disbursement: Payroll Taxes:less than 25 pct FEA				
Activity or Event Identifier:			Transaction ID: H4-1768-1717-e	

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;">1.17</div>		<div style="border: 1px solid black; padding: 2px;">4.38</div>		<div style="border: 1px solid black; padding: 2px;">5.55</div>

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div style="border: 1px solid black; padding: 2px;">317.84</div>		<div style="border: 1px solid black; padding: 2px;">1195.65</div>		<div style="border: 1px solid black; padding: 2px;">1513.49</div>

**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
<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>

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

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

<b>A. Full Name (Last, First, Middle Initial)</b> Daylight Insurance Brokerage			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 2423 Camino Del Rio S Suite 102			Allocated Activity or Event Year-To-Date 38735.59		
City State Zip Code San Diego CA 92108-3734	Category/ Type		Date <input type="text" value="07"/> / <input type="text" value="18"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Workers Compensation Insurance			Transaction ID: H4-2905-1704-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
212.94		801.06		1014.00

<b>B. Full Name (Last, First, Middle Initial)</b> Jeffrey Wald			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 39199 Guardino Drive Apt. 373			Allocated Activity or Event Year-To-Date 38735.59		
City State Zip Code Fremont CA 94538-3014	Category/ Type		Date <input type="text" value="07"/> / <input type="text" value="18"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Domain Name Renewal and Purchase			Transaction ID: H4-2414-1705-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.05		146.89		185.94

<b>C. Full Name (Last, First, Middle Initial)</b> Cathy Sippel			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 25874			Allocated Activity or Event Year-To-Date 38735.59		
City State Zip Code Fresno CA 93729-5874	Category/ Type		Date <input type="text" value="07"/> / <input type="text" value="12"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Service for Voter Registration NON FEA P			Transaction ID: H4-2893-1710-e		
Activity or Event Identifier:					

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
282.44		1062.50		1344.94

**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.)

<b>A. Full Name (Last, First, Middle Initial)</b> Paychex			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 3875 Hopyard Road			Allocated Activity or Event Year-To-Date 38735.59		
City Pleasanton	State CA	Zip Code 94588-8504	Date <input type="text" value="07"/> / <input type="text" value="10"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Payroll Service			Transaction ID: H4-1768-1682-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.19		60.92		77.11

<b>B. Full Name (Last, First, Middle Initial)</b> Mike Taylor			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 2909 Fernside Boulevard			Allocated Activity or Event Year-To-Date 38735.59		
City Alameda	State CA	Zip Code 94501-1625	Date <input type="text" value="07"/> / <input type="text" value="09"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Reimburse Office Expenses			Transaction ID: H4-1438-1672-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
129.92		488.75		618.67

<b>C. Full Name (Last, First, Middle Initial)</b> Mike Taylor			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 2909 Fernside Boulevard			Allocated Activity or Event Year-To-Date 38735.59		
City Alameda	State CA	Zip Code 94501-1625	Date <input type="text" value="07"/> / <input type="text" value="18"/> / <input type="text" value="2006"/>		
Purpose of Disbursement: Reimburse Office Expenses			Transaction ID: H4-1438-1668-e		
Activity or Event Identifier:					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.70		397.64		503.34

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
251.81		947.31		1199.12

**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)  
Mike Taylor

Mailing Address  
2909 Fernside Boulevard

City	State	Zip Code
Alameda	CA	94501-1625

Purpose of Disbursement:  
Payroll:less than 25pct FEA

Category/  
Type

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

38735.59

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	2	8	/	2	0	0	6

Transaction ID: H4-1438-1706-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
607.51		2285.39		2892.90

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
607.51		2285.39		2892.90

**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
1561.67	5874.82	7436.49

Image# 26940299264

Form/Schedule: **F3XN**

Salary and Payroll Taxes is for an Employee who spends less than 25% of their time on FEA.

Transaction ID:

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