01/30/2011 21:31

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## FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X	For Oth	ner Than An Autho	orized Comm	ittee	Offi	ice Use Only
NAME OF     COMMITTEE (in full)		C MAILING LABEL E OR PRINT 🗑	Example:If typ	ning, type		
Gen Next PAC- Feder	al Account					
ADDRESS (number and stre	eet) <u> </u>	Macarthur Boulevard				
Check if different than previously reported. (ACC)		ort Beach			CA	92660 2094
2. <b>FEC IDENTIFICATIO</b>	N NUMBER	▼ CITY	<b>A</b>	5	STATE	ZIPCODE 🛕
C00392795			THIS X	NEW (N) OR	AMENI (A)	DED
4. TYPE OF REPORT (Choose One)  (a) Quarterly Reports  April 15 Quarterly Re  July 15 Quarterly Re  October 15 Quarterly Re  X January 31 Quarterly Re  July 31 Mid- Report(Non- Year Only) (i	eport(Q1) eport(Q2) eport(Q3) eport(YE) Year election	Due On: Mar 2	20 (M2) 20 (M3) 0 (M4) Primary (** Convention on General (**	on (12C)	Aug 20 (I Sep 20 (I Oct 20 (N General (12G) Special (12S)	M9) Year Only) Dec 20 (M12) (Non-Election Year Only) M10) Jan 31 (YE)
Termination (TER)		Report for the:  Election	on			in the State of
5. Covering Period	11 2	2010	throug	h 12	31 20	010
I certify that I have examine Type or Print Name of Trea Signature of Treasurer		Lawler	vledge and belief i		and complete.	30 2011
NOTE : Submission of fals	e, erroneous, or	incomplete information	may subject the p	erson signing this	s Report to the penal	alties of 2 U.S.C 437g.
Office Use					F	FEC FORM 3X (Rev. 12/2004)

FE6AN026

## **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name

FEC Form 3X (Rev. 02/2003)

Gen Next PAC- Federal Account

Report Covering the Period: From:

<sup>D</sup> 23

2010

м м 12

<sup>D</sup> 31

2010

2/8

_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
(a) Cash on Hand  January 1 2010 Y Y Y		71241.66
(b) Cash on Hand at Begining of Reporting Period	48338.54	
(c) Total Receipts (from Line 19)	20.94	71213.63
(d) Subtotal (add lines 6(b) and		
6(c) for Column A and Lines 6(a) and 6(c) for Column B)	48359.48	142455.29
Total Disbursements (from Line 31)	1316.52	95412.34
Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	47042.96	47042.96
Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

#### For further information contact:

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

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

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

FE6AN026

## DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) 3 / 8

Write or Type Committee Name

Gen Next PAC- Federal Account

Report Covering the Period:

From:

D D 23

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то.

м м 12 <sup>D</sup> 31

Y Y Y Y 2 0 1 0

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From:     (a) Individuals/Persons Other		
Than Political Committees (i) Itemized (use Schedule A)	0.00	71000.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	71000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)(d) Total Contributions (add Lines	0.00	0.00
11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	71000.00
Transfers From Affiliated/Other     Party Committees	0.00	0.00
3. All Loans Received	0.00	0.00
Loan Repayments Received     Offsets To Operating Expenditures	0.00	0.00
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
Refunds of Contributions Made     to Federal candidates and Other     Political Committees	0.00	0.00
7. Other Federal Receipts (Dividends, Interest, etc.)	20.94	213.63
3. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
9. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	20.94	71213.63
Total Federal Receipts     (subtract Line 18(c) from Line 19)	20.94	71213.63

### **DETAILED SUMMARY PAGE**

FEC Form 3X (Rev. 02/2003)

of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures:     (a) Shared Federal/Non-Federal		
Activity (from Schedule H4)	629.01	2462.00
(i) Federal Share		
(ii) Non-Federal Share	629.01	2462.00
(b) Other Federal Operating	58.50	6138.34
Expenditures(c) Total Operating Expenditures	36.30	0130.34
(add 21(a)(i), (a)(ii) and (b))	1316.52	11062.34
2. Transfers to Affiliated/Other Party	0.00	0.00
Committees	0.00	0.00
Federal Candidates/Committeesand Other Political Committees	0.00	84350.00
. Independent Expenditure	0.00	0.00
(use Schedule E)	0.00	0.00
Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
. Loans Made	0.00	0.00
Refunds of Contributions To:     (a) Individuals/Persons Other	0.00	0.00
Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	0.00
(such as PACs)(d) Total Contribution Refunds	0.00	0.00
(add Lines 28(a), (b), and (c))	0.00	0.00
Other Disbursements  Other Disbursements	0.00	0.00
Fodoral Floation Activity (2 LLS C 421/20)		
Federal Election Activity (2 U.S.C 431(20))     (a) Shared Federal Election Activity		
(from Schedule H6)	0.00	0.00
(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
1. Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1316.52	95412.34
2. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)	687.51	92950.34
from Line 31)	007.31	92930.34

## **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003) 5 / 8

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Total Contributions (other than loans) from Line 11(d), page 3)	0.00	71000.00
Total Contribution Refunds (from Line 28(d))	0.00	0.00
Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	71000.00
Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	687.51	8600.34
Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
Net Operating Expenditures (subtract Line 37 from Line 36)	687.51	8600.34

FE6AN026

	SCHEDULE A (FEC Form 3X)			FOR LINE NUMBER: PAGE 6/8
	-		Use separate schedule(s) for each category of the	(check only one)
	ITEMIZED RECEIPTS		Detailed Summary Page	11a 11b 11c 12
			Detailed Summary Fage	13 14 15 16 🔀 17
	Any information copied from such Reports and Stor for commercial purposes, other than using the	atements may	y not be sold or used by any perso dress of any political committee to	n for the purpose of soliciting contributions
	NAME OF COMMITTEE (In Full)			
	Gen Next PAC- Federal Account			
Α.	Full Name (Last, First, Middle Initial) Pacific Western Bank			Date of Receipt
	Mailing Address 895 Dove Street Suite 100			11 30 YYYYY 2010
	City	State	Zip Code	Transaction ID: SA17-2495-23291-m
	Newport Beach	CA	92660-2944	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		10.87
	Name of Employer	Occupation	n	Interest
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	Year-to-Date ▼ 213.63	
В.	Full Name (Last, First, Middle Initial) Pacific Western Bank			Date of Receipt
	Mailing Address 895 Dove Street Suite 100			12 / 31 / Y Y Y Y Y Y
	City	State	Zip Code	Transaction ID: SA17-2495-23379-m
	Newport Beach	CA	92660-2944	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		10.07
	Name of Employer	Occupation	n	Interest
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	Year-to-Date ▼ 213.63	

SUBTOTAL of Receipts This Page (optional)	•	20.94
TOTAL This Period (last page this line number only)	<b>•</b>	20.94

State:

A.

District:

COLLEGE DE CECO E COV													
SCHEDULE B (FEC Form 3X)	Use separate schedule(s)		R LINI			R:			PA	GE	7/8		
ITEMIZED DISBURSEMENTS	for each category of the	(CL	eck on 21b		ne) 22	$\overline{}$	23	$\neg$	24	$\Box$	25	$\Box$	26
	Detailed Summary Page	$\parallel \stackrel{\sim}{\rightarrow} \parallel$	27	Н	28a	ш.	28b	Н	24 28c	Н	29	$\forall$	30b
Any Information copied from such Reports and Statemor for commercial purposes, other than using the name													
NAME OF COMMITTEE (In Full)													
Gen Next PAC- Federal Account													
Full Name (Last, First, Middle Initial)					Trans	actio	on ID:	S	B21B	-11	08-23	3380	0-е
Nova Information Systems					Date of	of Dis	sburse	eme	nt				
Mailing Address 160 N Butte Street					<sup>M</sup> 2	M /	<sup>D</sup> 0	2	/ Y	ž	0 1 0	Y	
•	State Zip Code CA 95988-2802				Amou	nt of	Each	Dis	burser				d
Purpose of Disbursement Credit Card Processing Fees		00-	1				•				58.50		
Candidate Name	C	Categ Typ	•										
Office Sought: House Disburser Senate	ment For: Primary General												
President	Other (specify)												

SUBTOTAL of Disbursements This Page (optional)	•	58.50
TOTAL This Period (last page this line number only)	<u> </u>	58.50

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

PAGE	8	/ 8			
FOR	LINE	21a	OF	FORM 3X	

NAME OF COMMITTEE (In F				FOR LINE 21a OF FORWISK
Gen Next PAC- Federal	•			
A. Full Name (Last, First CompleteCampaigns	t, Middle Initial) s.com			Type of Allocated Activity:  X Administrative Fundraising Exempt
Mailing Address				
205 Pennsylvania Av	enue SF			U Voter Drive ☐ Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Washington	DC	20003-1164		Allocated Activity or Event Year-To-Date
Purpose of Disbursemer Software	nt:		Category/ Type	4923.99
Activity or Event Identifie Administrative	er:			Date 1 1 0 0 0 7 1 0 0 0 0 0 0 0 0 0 0 0 0 0
FEDERAL	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
	345.00		345.00	690.00
<b>B.</b> Full Name (Last, First CompleteCampaigns				Type of Allocated Activity:  X Administrative Fundraising Exempt
Mailing Address				
205 Pennsylvania Av	enue SE			Voter Drive Direct Candidate Support
City	State	Zip Code		Public Comm (ref to party only) by PAC
Washington	DC	20003-1164		Allocated Activity or Event Year-To-Date
Purpose of Disbursemer Software	nt:		Category/ Type	4923.99
Activity or Event Identifie Administrative	er:		, , , , , , , , , , , , , , , , , , , ,	Date 1 2 2 2 2 1 0 1 0  Transaction ID: H4-2064-23324-e
FEDERA	L SHARE	+ NONFEDERAL	SHARE	= TOTAL AMOUNT
1 1 1 1				
	172.50		172.50	345.00
C. Full Name (Last, First Nova Information Sy	t, Middle Initial)		172.50	Type of Allocated Activity:
C. Full Name (Last, First Nova Information Sy Mailing Address 160 N Butte Street	t, Middle Initial)		172.50	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support
Nova Information Sy Mailing Address	t, Middle Initial)	Zip Code	172.50	Type of Allocated Activity:  X Administrative Fundraising Exempt
Nova Information Sy  Mailing Address  160 N Butte Street  City  Willows	t, Middle Initial) 'stems  State CA	Zip Code 95988-2802	172.50	Type of Allocated Activity:  X Administrative Fundraising Exempt Voter Drive Direct Candidate Support
Nova Information Sy  Mailing Address  160 N Butte Street  City	stems State CA	•	Category/	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 4923.99
Nova Information Sy  Mailing Address  160 N Butte Street  City  Willows  Purpose of Disbursement	stems  State CA nt: ing Fees	•		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
Nova Information Sy  Mailing Address 160 N Butte Street City Willows Purpose of Disbursemer Credit Card Processi Activity or Event Identifie	state CA nt: ing Fees	•	Category/ Type	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  4923.99  Date 1 1 3 0 2 0 1 0
Nova Information Sy Mailing Address 160 N Butte Street City Willows Purpose of Disbursemer Credit Card Process Activity or Event Identifier Administrative	State CA nt: ing Fees er:	95988-2802	Category/ Type	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  4923.99  Date 1 1 3 0 2 0 1 0  Transaction ID: H4-1108-23292-e  = TOTAL AMOUNT
Nova Information Sy Mailing Address 160 N Butte Street City Willows Purpose of Disbursemer Credit Card Process Activity or Event Identifier Administrative	state CA nt: ing Fees	95988-2802	Category/ Type	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  4923.99  Date 1 1 2 3 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Nova Information Sy Mailing Address 160 N Butte Street City Willows Purpose of Disbursemer Credit Card Processi Activity or Event Identifier Administrative	State CA nt: ing Fees er: L SHARE 111.51	95988-2802 + NONFEDERAL	Category/ Type	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  4923.99  Date 1 1 3 0 2 0 1 0  Transaction ID: H4-1108-23292-e  = TOTAL AMOUNT
Nova Information Sy Mailing Address 160 N Butte Street City Willows Purpose of Disbursemer Credit Card Processi Activity or Event Identifier Administrative	State CA nt: ing Fees er: L SHARE 111.51 deral and NonFederal	95988-2802 + NONFEDERAL	Category/ Type  SHARE  111.51	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  4923.99  Date 1 1 3 0 2 0 1 0  Transaction ID: H4-1108-23292-e  = TOTAL AMOUNT
Nova Information Sy  Mailing Address 160 N Butte Street City Willows Purpose of Disbursemer Credit Card Process Activity or Event Identifier Administrative  FEDERAL  SUBTOTAL of Allocated Fed	State CA nt: ing Fees er: L SHARE 111.51 deral and NonFederal	+ NONFEDERAL Activity This Page	Category/ Type  SHARE  111.51	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  4923.99  Date 1 1 3 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Nova Information Sy  Mailing Address 160 N Butte Street  City Willows  Purpose of Disbursemer Credit Card Processi  Activity or Event Identifier Administrative  FEDERAL  SUBTOTAL of Allocated Fere FEDERAL	State CA nt: ing Fees er: L SHARE 111.51 deral and NonFederal L SHARE 629.01	+ NONFEDERAL  Activity This Page + NONFEDERAL	Category/ Type  SHARE 111.51  SHARE 629.01	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  4923.99  Date 1 1 3 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Nova Information Sy  Mailing Address 160 N Butte Street  City Willows  Purpose of Disbursemer Credit Card Processi  Activity or Event Identifier Administrative  FEDERAL  SUBTOTAL of Allocated Fere FEDERAL  TOTAL This Period (last page)	State CA nt: ing Fees er: L SHARE 111.51 deral and NonFederal L SHARE 629.01 ge for each line only)(I	+ NONFEDERAL  Activity This Page + NONFEDERAL  Federal share to 21(a)(i) and	Category/ Type  SHARE 111.51  SHARE 629.01  NonFederal sha	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  4923.99  Date 1 1 2 3 0 7 2 0 1 0  Transaction ID: H4-1108-23292-e  TOTAL AMOUNT  223.02  TOTAL AMOUNT  1258.02  are to 21(a)(i))
Nova Information Sy  Mailing Address 160 N Butte Street  City Willows  Purpose of Disbursemer Credit Card Processi  Activity or Event Identifier Administrative  FEDERAL  SUBTOTAL of Allocated Fere FEDERAL	State CA nt: ing Fees er: L SHARE 111.51 deral and NonFederal L SHARE 629.01 ge for each line only)(I	+ NONFEDERAL  Activity This Page + NONFEDERAL	Category/ Type  SHARE  111.51  SHARE  629.01  NonFederal shall SHARE	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  4923.99  Date 1 1 3 0 7 2 0 1 0  Transaction ID: H4-1108-23292-e  = TOTAL AMOUNT  223.02  TOTAL AMOUNT  1258.02  are to 21(a)(i))
Nova Information Sy  Mailing Address 160 N Butte Street City Willows Purpose of Disbursemer Credit Card Processi Activity or Event Identifier Administrative  SUBTOTAL of Allocated Fere FEDERAL  TOTAL This Period (last pa	State CA nt: ing Fees er: L SHARE 111.51 deral and NonFederal L SHARE 629.01 ge for each line only)(I	+ NONFEDERAL  Activity This Page + NONFEDERAL  Federal share to 21(a)(i) and	Category/ Type  SHARE 111.51  SHARE 629.01  NonFederal sha	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  4923.99  Date 1 1 2 3 0 7 2 0 1 0  Transaction ID: H4-1108-23292-e  TOTAL AMOUNT  223.02  TOTAL AMOUNT  1258.02  are to 21(a)(i))