09/19/2003 12 : 10

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

Oregon Republican Party

ADDRESS (number and street) ▼ 2720 Commercial St SE #210

Check if different than previously reported. (ACC)

Salem | OR | 97302 -

2. **FEC IDENTIFICATION NUMBER** ▼ C00153031

CITY ▲ STATE ▲ ZIPCODE ▲

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:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	X 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 08 01 2003 through 08 31 2003

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

Type or Print Name of Treasurer: Vance Day

Signature of Treasurer: Electronically Filed by Vance Day — Date 09 19 2003

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
Oregon Republican Party

Report Covering the Period: From: 08 01 2003 To: 08 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		9593.97
(b) Cash on Hand at Begining of Reporting Period	19291.22	
(c) Total Receipts (from Line 19)	27943.80	372085.23
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	47235.02	381679.20
7. Total Disbursements (from Line 31)	32144.04	366588.22
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	15090.98	15090.98
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)	137226.08	

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
Oregon Republican Party

Report Covering the Period: From: 08 01 2003 To: 08 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	2644.80	
(ii) Unitemized	4799.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	7443.80	292433.30
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	1000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	7443.80	293433.30
12. Transfers From Affiliated/Other Party Committees	0.00	15000.00
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.)	0.00	151.93
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	20500.00	63500.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	20500.00	63500.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	27943.80	372085.23
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	7443.80	308585.23

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	5183.39	60182.51
(ii) Non-Federal Share	13328.76	154755.22
(b) Other Federal Operating Expenditures	13631.89	147503.69
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	32144.04	362441.42
22. Transfers to Affiliated/Other Party Committees	0.00	250.00
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	100.00
(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	100.00
29. Other Disbursements	0.00	3796.80
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))	32144.04	366588.22
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	18815.28	211833.00

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)	7443.80	293433.30
34. Total Contribution Refunds (from Line 28(d))	0.00	100.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7443.80	293333.30
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	18815.28	207686.20
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	18815.28	207686.20

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 28
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
Amy Casterline
Mailing Address 1316 Wallace Rd NW #28
City: Salem State: OR Zip Code: 97304-
FEC ID number of contributing federal political committee: C
Name of Employer: Mannix Group
Occupation: Staffer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 444.80

Date of Receipt: 08 04 2003
Transaction ID: 0818200326C66893
Amount of Each Receipt this Period: 444.80
In-Kind

B.
Full Name (Last, First, Middle Initial)
Don Hedett
Mailing Address 1315 Peartree Ln
City: Medford State: OR Zip Code: 97504-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 14 2003
Transaction ID: 0915200333C66976
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Mr. & Mrs. A.R. Kilpatrick
Mailing Address 12789 SW Cornett Lp
City: Powell Butte State: OR Zip Code: 97753-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Rancher
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 08 20 2003
Transaction ID: 0915200333C67085
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 944.80

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 28
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
Mr. & Mrs. Henry G. Laun
Mailing Address 14052 SW Stampher Road
City: Lake Oswego State: OR Zip Code: 97034-2463
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 08 07 2003
Transaction ID: 0915200333C66963
Amount of Each Receipt this Period: 200.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Craig & Sara Scheiske
Mailing Address 229 Ward Circle # C-22
City: Brentwood State: TN Zip Code: 37027-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 08 05 2003
Transaction ID: 0818200326C66911
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Mr. B. Bond Starker
Mailing Address P.O. Box 609
City: Corvallis State: OR Zip Code: 97339-0609
FEC ID number of contributing federal political committee: C
Name of Employer: Starker Forests
Occupation: Forester
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 08 2003
Transaction ID: 0915200333C66952
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1700.00

TOTAL This Period (last page this line number only) ..... ▶ 2644.80

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial): Michelle Ashenfelter
Mailing Address: 570 Liberty SE
City: Salem State: OR Zip Code: 97301-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D9152D0334E8763
Date of Disbursement: 08 01 2003
Amount of Each Disbursement this Period: 1554.80

B.
Full Name (Last, First, Middle Initial): Michelle Ashenfelter
Mailing Address: 570 Liberty SE
City: Salem State: OR Zip Code: 97301-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D9152D0334E8762
Date of Disbursement: 08 15 2003
Amount of Each Disbursement this Period: 1554.80

C.
Full Name (Last, First, Middle Initial): Amy Casterline
Mailing Address: 1316 Wallace Rd NW #28
City: Salem State: OR Zip Code: 97304-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL
Transaction ID: D9152D0334E8764
Date of Disbursement: 08 01 2003
Amount of Each Disbursement this Period: 2059.85

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5169.45**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial): Amy Casterline
Mailing Address: 1316 Wallace Rd NW #28
City: Salem State: OR Zip Code: 97304-
Purpose of Disbursement: MILEAGE
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D8182D0326C86893IK
Date of Disbursement: 08 / 04 / 2003
Amount of Each Disbursement this Period: 444.80
IN KIND: MILEAGE

B.
Full Name (Last, First, Middle Initial): Amy Casterline
Mailing Address: 1316 Wallace Rd NW #28
City: Salem State: OR Zip Code: 97304-
Purpose of Disbursement: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D8152D0334E8783
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 2059.87
PAYROLL

C.
Full Name (Last, First, Middle Initial): Sandy Howard
Mailing Address: PO Box 1083
City: Salem State: OR Zip Code: 97308-
Purpose of Disbursement: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D8152D0334E8785
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: 1145.68
PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3650.35

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial): Sandy Howard
Mailing Address: PO Box 1083
City: Salem State: OR Zip Code: 97308-
Purpose of Disbursement: PAYROLL
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D9152D0334E87B4
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 1145.67
Category/Type: PAYROLL

B.
Full Name (Last, First, Middle Initial): Ore. Dept. of Revenue
Mailing Address: PO Box 14800
City: Salem State: OR Zip Code: 97309-
Purpose of Disbursement: PAYROLL TAX
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D8182D0327E86B2
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: 381.89
Category/Type: PAYROLL TAX

C.
Full Name (Last, First, Middle Initial): Ore. Dept. of Revenue
Mailing Address: PO Box 14800
City: Salem State: OR Zip Code: 97309-
Purpose of Disbursement: PAYROLL TAX
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: D9152D0334E8785
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 381.89
Category/Type: PAYROLL TAX

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1909.45**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial): Ore. Dept. of Revenue
Mailing Address: PO Box 14800
City: Salem State: OR Zip Code: 97309-
Purpose of Disbursement: PAYROLL TAX
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: PAYROLL TAX
Transaction ID: D9152D0334E8786
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 1022.00

B.
Full Name (Last, First, Middle Initial): SC Networking
Mailing Address: PO Box 1109
City: Molalla State: OR Zip Code: 97038-
Purpose of Disbursement: WEBSITE WORK
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: WEBSITE WORK
Transaction ID: D9152D0334E8777
Date of Disbursement: 08 / 06 / 2003
Amount of Each Disbursement this Period: 1686.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2708.00
TOTAL This Period (last page this line number only) ..... ▶	13437.25

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Advanced Office Systems

Nature of Debt (Purpose):
riso supplies

Mailing Address P.O. Box 1193

City: Tualatin State: OR ZIP Code: 97062-1193

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0919200327E6830

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1347.45	0.00	1347.45

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

Nature of Debt (Purpose):
software tech support

Mailing Address 205 Pennsylvania Ave SE

City: Washington State: DC ZIP Code: 20003-

Outstanding Balance Beginning This Period: 2750.00

Transaction ID: LS07D9200235E7385

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2750.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Connolly & Goldian, PC

Nature of Debt (Purpose):
legal fees

Mailing Address P.O.Box 3095

City: Salem State: OR ZIP Code: 97302-

Outstanding Balance Beginning This Period: 16305.73

Transaction ID: LS04D5200234E7074

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	16305.73

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**20403.18**
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

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Creative Strategies

Nature of Debt (Purpose):

Mailing Address 9 Monroe Parkway, Suite 120

City: Lake Oswego State: OR ZIP Code: 97035-

Outstanding Balance Beginning This Period: 2462.05

Transaction ID: LS0919200327E8825

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
24.62	0.00	2486.67

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
FHL&S

Nature of Debt (Purpose):
telemarketing

Mailing Address 7320 N Dreamy Draw Dr

City: Phoenix State: AZ ZIP Code: 85020-

Outstanding Balance Beginning This Period: 42569.45

Transaction ID: LS0219200340E8229

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	42569.45

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail Systems, Inc

Nature of Debt (Purpose):
direct mail consulting

Mailing Address 12450 Automobile Boulevard

City: Clearwater State: FL ZIP Code: 34622-

Outstanding Balance Beginning This Period: 41885.00

Transaction ID: LS0819200331E8715

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	41885.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**86961.12**
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

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Jackson Travel

Mailing Address 2933 Bullock Rd

City Medford State OR ZIP Code 97504-

Nature of Debt (Purpose): Jurnes flight for Coos meeting

Transaction ID: LS0919200327E8832

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	522.00	0.00	522.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Norton & Butler CPA

Mailing Address PO Box 12873

City Salem State OR ZIP Code 97309-

Nature of Debt (Purpose): CPA services

Transaction ID: LS0919200327E8826

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1270.00	680.00	0.00	1950.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pitney Bowes

Mailing Address PO Box 5151

City Shelton State CT ZIP Code 06484-

Nature of Debt (Purpose): non fundraising postage

Transaction ID: LS0915200334E8772

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
2576.13	3050.04	4491.07	1135.10

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3607.10**
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

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

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

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
W.B. Adams Insurance

Nature of Debt (Purpose):
liability insurance

Mailing Address 9900 SW Greenburg Rd Suite 270

City: Portland State: OR ZIP Code: 97223-

Outstanding Balance Beginning This Period: 2150.00

Transaction ID: LS0819200331E8724

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2150.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Conferencing Premiere

Nature of Debt (Purpose):
phone bill

Mailing Address PO Box 87-5450

City: Kansas City State: MO ZIP Code: 64180-

Outstanding Balance Beginning This Period: 711.66

Transaction ID: LS0919200327E8828

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
282.54	0.00	994.20

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Computer Village

Nature of Debt (Purpose):
computer maintance

Mailing Address 4075 76th Ave NE

City: Salem State: OR ZIP Code: 97305-

Outstanding Balance Beginning This Period: 4321.19

Transaction ID: LS0915200334E8788

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1280.06	2142.71	3458.54

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**6602.74**
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

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Politel Telecommunications

Nature of Debt (Purpose):
telemarketing

Mailing Address 1711 W County Rd B #330N

City: Saint Paul State: MN ZIP Code: 55113-

Outstanding Balance Beginning This Period: 4500.00

Transaction ID: LS0709200235E7990

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	4500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Advanced Data

Nature of Debt (Purpose):
voter file update

Mailing Address 1818 Westlake Ave N # 330

City: Seattle State: WA ZIP Code: 98109-

Outstanding Balance Beginning This Period: 2500.00

Transaction ID: LS0819200331E8716

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Electric Lightwave

Nature of Debt (Purpose):
auto dial phone bill

Mailing Address PO Box 20553

City: Rochester State: NY ZIP Code: 14602-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: LS0915200334E8789

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
3235.60	3235.60	0.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**7000.00**
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

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

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Printistry Printing

Nature of Debt (Purpose):
printing, stationary

Mailing Address 744 NE Third

City: Mcminnville State: OR ZIP Code: 97128-

Outstanding Balance Beginning This Period: 4556.94

Transaction ID: LS0619200331E8721

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	4556.94

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Certified Property

Nature of Debt (Purpose):
partial months rent

Mailing Address PO Box 269

City: Salem State: OR ZIP Code: 97308-

Outstanding Balance Beginning This Period: 3097.00

Transaction ID: LS0619200331E8717

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3097.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wilderness Air Charters Inc.

Nature of Debt (Purpose):
Kevins flight

Mailing Address PO Box 9242

City: Salem State: OR ZIP Code: 97305-

Outstanding Balance Beginning This Period: 600.00

Transaction ID: LS0619200331E8725

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	600.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**8253.94**
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

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

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

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Fred Gabriel, PC

Nature of Debt (Purpose):
CPA services

Mailing Address 2011 State

City	State	ZIP Code
Salem	OR	97301-

Outstanding Balance Beginning This Period
0.00

Transaction ID: LS0919200327E8831

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
4400.00	0.00	4400.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**4400.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**137228.08**
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) ▶	

METHOD OF ALLOCATION FOR:

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

NAME OF COMMITTEE (In Full)
Oregon Republican Party

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

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

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

ADJUSTMENTS TO FUNDS EXPENDED:

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

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

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Oregon 2720 Commercial SE #210	M M / D D / Y Y Y Y 0 8 0 1 2 0 0 3	5000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 5000.00
Transaction ID:H5081620032 6C66862

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) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Oregon 2720 Commercial SE #210	M M / D D / Y Y Y Y 0 8 0 4 2 0 0 3	15500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 15500.00
Transaction ID:H3081620032 6C66871

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)	20500.00
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)	20500.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: shipping

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
186589.33

Date 08 04 2003

Transaction ID: H40915200334E8770

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.85		117.90		163.75

B. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
PO Box 5151

City: Shelton | State: CT | Zip Code: 06484-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: non fundraising postage

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
201080.40

Date 08 04 2003

Transaction ID: H40915200334E8772

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1257.50		3233.57		4491.07

C. Full Name (Last, First, Middle Initial)
Kevin Mannix

Mailing Address
375 18th St NE

City: Salem | State: OR | Zip Code: 97301-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for travel expenses

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
202542.89

Date 08 04 2003

Transaction ID: H40915200334EB773

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.50		1052.99		1462.49

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1712.85		4404.46		6117.31

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
Computer Village

Mailing Address
4075 76th Ave NE

City: Salem | State: OR | Zip Code: 97305-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: computer maintance

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
204885.60

Date 08 04 2003

Transaction ID: H40915200334E8768

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
599.96		1542.75		2142.71

B. Full Name (Last, First, Middle Initial)
Katherine McDermott

Mailing Address
4075 76th Ave NE

City: Salem | State: OR | Zip Code: 97305-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for office supplies

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
204805.29

Date 08 04 2003

Transaction ID: H40915200334E8774

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.51		86.18		119.69

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

Mailing Address
707 SW Washington

City: Portland | State: OR | Zip Code: 97205-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: auto phone bill

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
206088.70

Date 08 04 2003

Transaction ID: H40915200334EB771

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
919.35		2364.06		3283.41

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1552.82		3992.99		5545.81

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
Belinda Smith

Mailing Address
687 SW Concord Wy

City: Beaverton | State: OR | Zip Code: 97006-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for computer program

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
208120.90

Date 08 04 2003

Transaction ID: H40915200334E8775

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.02		23.18		32.20

B. Full Name (Last, First, Middle Initial)
Electric Lightwave

Mailing Address
PO Box 20553

City: Rochester | State: NY | Zip Code: 14602-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: auto dial phone bill

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
211356.50

Date 08 04 2003

Transaction ID: H40915200334E8769

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
905.97		2329.63		3235.60

C. Full Name (Last, First, Middle Initial)
Deschutes County Cle

Mailing Address
1130 N Harriman St

City: Bend | State: OR | Zip Code: 97701-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: voter file

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
211968.87

Date 08 07 2003

Transaction ID: H40918200327EB707

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.46		8.91		12.37

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
918.45		2361.72		3280.17

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
Washington County Cl

Mailing Address
155 N First

City: Hillsboro | State: OR | Zip Code: 97124-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: voter file

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
211380.09

Date 08 07 2003

Transaction ID: H40818200327E8705

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.14		8.08		11.22

B. Full Name (Last, First, Middle Initial)
Wheeler County Clerk

Mailing Address
PO Box 327

City: Fossil | State: OR | Zip Code: 97830-0327

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: voter file

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
211395.09

Date 08 07 2003

Transaction ID: H40818200327E8704

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.20		10.80		15.00

C. Full Name (Last, First, Middle Initial)
Tim Trickey

Mailing Address
83780 Raintree

City: Creswell | State: OR | Zip Code: 97426-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for voter file info

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
211426.09

Date 08 07 2003

Transaction ID: H40818200327E8706

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.68		22.32		31.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.02		41.20		57.22

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
Marion County Central Committe

Mailing Address
3935 Kalakala Cl. South

City: Salem | State: OR | Zip Code: 97306-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for meeting expense

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
211469.74

Date 08 10 2003

Transaction ID: H40915200334E8767

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.22		31.43		43.65

B. Full Name (Last, First, Middle Initial)
Amy Casterline

Mailing Address
1316 Wallace Rd NW #28

City: Salem | State: OR | Zip Code: 97304-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for travel

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
212618.59

Date 08 11 2003

Transaction ID: H40915200334E8779

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
321.68		827.17		1148.85

C. Full Name (Last, First, Middle Initial)
Sandy Howard

Mailing Address
PO Box 1083

City: Salem | State: OR | Zip Code: 97308-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for medical

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
212706.59

Date 08 11 2003

Transaction ID: H40915200334EB780

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.64		63.36		88.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
358.54		921.96		1280.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
Solomon Yue

Mailing Address
285 50th Ave NW

City: Salem | State: OR | Zip Code: 97304-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for travel

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
212981.31

Date 08 11 2003

Transaction ID: H40915200334E8781

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.92		197.80		274.72

B. Full Name (Last, First, Middle Initial)
Michelle Ashenfelter

Mailing Address
570 Liberty SE

City: Salem | State: OR | Zip Code: 97301-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: reim for travel

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
214770.18

Date 08 11 2003

Transaction ID: H40915200334E8778

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.88		1287.99		1788.87

C. Full Name (Last, First, Middle Initial)
Key bank

Mailing Address
1500 Edgewater St NW

City: Salem | State: OR | Zip Code: 97304-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: bank fee

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
214796.18

Date 08 31 2003

Transaction ID: H40918200354EB821

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.28		18.72		26.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.08		1504.51		2089.59

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
Key bank

Mailing Address
1500 Edgewater St NW

City	State	Zip Code
Salem	OR	97304-

Purpose/Event:
XADMINISTRATION B 2

Category/Type

Description: merchant fee

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
214937.73

Date M M / D D / Y Y Y Y
08 31 2003

Transaction ID: H40918200354E8822

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.63		101.92		141.55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.63		101.92		141.55

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

FEDERAL SHARE	TOTAL AMOUNT
5183.39	18512.15

	NON-FEDERAL SHARE
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)	13328.76