

# 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  
Santa Barbara County Republican Party (Federal Acct.C00174334)

ADDRESS (number and street) 1180 Eugenia Place  
Suite 220  
 Check if different than previously reported. (ACC)  
Carpinteria CA 93013-2000

2. **FEC IDENTIFICATION NUMBER** C00174334  
**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 03 01 2005 through 03 31 2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.  
Type or Print Name of Treasurer Gregory Gandrud  
Signature of Treasurer Electronically Filed by Gregory Gandrud Date 03 01 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  
Santa Barbara County Republican Party (Federal Acct.C00174334)

Report Covering the Period: From: 

M	M
0	3

D	D
0	1

Y	Y	Y	Y
2	0	0	5

 To: 

M	M
0	3

D	D
3	1

Y	Y	Y	Y
2	0	0	5

	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>5</td></tr></table>	Y	Y	Y	Y	2	0	0	5		6578.03
Y	Y	Y	Y							
2	0	0	5							
(b) Cash on Hand at Beginning of Reporting Period .....	6453.13									
(c) Total Receipts (from Line 19) .....	4499.00	5929.00								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	10952.13	12507.03								
7. Total Disbursements (from Line 31) .....	1476.31	3031.21								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	9475.82	9475.82								
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) .....	.00									

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

Santa Barbara County Republican Party (Federal Acct.C00174334)

Report Covering the Period: From: 

M	M
0	3

D	D
0	1

Y	Y	Y	Y
2	0	0	5

 To: 

M	M
0	3

D	D
3	1

Y	Y	Y	Y
2	0	0	5

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	4036.00	4036.00
(i) Itemized (use Schedule A) .....	463.00	1719.00
(ii) Unitemized .....	4499.00	5755.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	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 Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	4499.00	5755.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	174.00
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	0.00
18. 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
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	4499.00	5929.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	4499.00	5929.00

**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.....	235.13	339.90
(ii) Non-Federal Share.....	884.53	1278.66
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	1119.66	1618.56
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	356.65	1412.65
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	356.65	1412.65
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	1476.31	3031.21
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	591.78	1752.55

**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) .....	4499.00	5755.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	4499.00	5755.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	235.13	339.90
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	235.13	339.90

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 / 10
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input 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)  
Santa Barbara County Republican Party (Federal Acct.C00174334)

Full Name (Last, First, Middle Initial) <b>A.</b> Jr. Monte Ward		Date of Receipt M M / D D / Y Y Y Y 03 / 16 / 2005	
Mailing Address 91 RR 1		<b>Transaction ID:</b> SA11A1-2795-5703-c	
City Gaviota	State CA	Amount of Each Receipt this Period 4.00	
Zip Code 93117-9700		Transaction ID: SA11A1-2795-5703-c	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4.00	
Name of Employer RTL Inc.	Occupation Engineer	Amount of Each Receipt this Period 4.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2080.00	Amount of Each Receipt this Period 4.00	

Full Name (Last, First, Middle Initial) <b>B.</b> Jr. Monte Ward		Date of Receipt M M / D D / Y Y Y Y 03 / 17 / 2005	
Mailing Address 91 RR 1		<b>Transaction ID:</b> SA11A1-2795-5708-c	
City Gaviota	State CA	Amount of Each Receipt this Period 2000.00	
Zip Code 93117-9700		Transaction ID: SA11A1-2795-5708-c	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00	
Name of Employer RTL Inc.	Occupation Engineer	Amount of Each Receipt this Period 2000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2080.00	Amount of Each Receipt this Period 2000.00	

Full Name (Last, First, Middle Initial) <b>C.</b> Rose Marie Towle		Date of Receipt M M / D D / Y Y Y Y 03 / 27 / 2005	
Mailing Address 1187 Coast Village Road Suite 1-295		<b>Transaction ID:</b> SA11A1-2965-5712-c	
City Santa Barbara	State CA	Amount of Each Receipt this Period 1000.00	
Zip Code 93108-2737		Transaction ID: SA11A1-2965-5712-c	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00	
Name of Employer Self	Occupation Investor	Amount of Each Receipt this Period 1000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	Amount of Each Receipt this Period 1000.00	

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	3004.00
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	3004.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 / 10
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)  
Santa Barbara County Republican Party (Federal Acct.C00174334)

Full Name (Last, First, Middle Initial) <b>A.</b> Warren Small		Date of Receipt M M / D D / Y Y Y Y Y 03 / 16 / 2005	
Mailing Address PO Box 2294		<b>Transaction ID:</b> SA11A1-312-5695-c	
City State Zip Code Santa Barbara CA 93120-2294	Amount of Each Receipt this Period 16.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Self Occupation Real Estate			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1048.00		

Full Name (Last, First, Middle Initial) <b>B.</b> Warren Small		Date of Receipt M M / D D / Y Y Y Y Y 03 / 16 / 2005	
Mailing Address PO Box 2294		<b>Transaction ID:</b> SA11A1-312-5706-c	
City State Zip Code Santa Barbara CA 93120-2294	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C			
Name of Employer Self Occupation Real Estate			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1048.00		

Full Name (Last, First, Middle Initial) <b>C.</b> Jr. Monte Ward		Date of Receipt M M / D D / Y Y Y Y Y 03 / 16 / 2005	
Mailing Address 91 RR 1		<b>Transaction ID:</b> SA11A1-2795-5697-c	
City State Zip Code Gaviota CA 93117-9700	Amount of Each Receipt this Period 16.00		
FEC ID number of contributing federal political committee. C			
Name of Employer RTL Inc. Occupation Engineer			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2080.00		

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	1032.00
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	4036.00

# 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)

PAGE 8 / 10

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Santa Barbara County Republican Party (Federal Acct.C00174334)

Full Name (Last, First, Middle Initial)

**A.** Pea Soup Andersen's

Mailing Address 51 E Highway 246

City Buellton State CA Zip Code 93427-9723

Purpose of Disbursement  
FEA 100% Federal: 23 meals

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For:  
 Primary  General  
 Other (specify) ▼

State: District:

Transaction ID: SB30b-2042-5679-e

Date of Disbursement

/   /

Amount of Each Disbursement this Period

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

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

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

NAME OF COMMITTEE (In Full)  
Santa Barbara County Republican Party (Federal Acct.C00174334)

<b>A. Full Name (Last, First, Middle Initial)</b> Check Works			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 60065			Allocated Activity or Event Year-To-Date 1618.56																						
City	State	Zip Code	Category/ Type																						
City Of Industry	CA	91716-0065																							
Purpose of Disbursement: Check printing			Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>3</td><td>/</td><td>0</td><td>1</td><td>/</td><td>2</td><td>0</td><td>0</td><td>5</td></tr></table>			M	M	/	D	D	/	Y	Y	Y	Y	0	3	/	0	1	/	2	0	0	5
M	M	/	D	D	/	Y	Y	Y	Y																
0	3	/	0	1	/	2	0	0	5																
Activity or Event Identifier: 2005			Transaction ID: H4-2300-5715-e																						

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.52		62.16		78.68

<b>B. Full Name (Last, First, Middle Initial)</b> Cox Cable			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 787			Allocated Activity or Event Year-To-Date 1618.56																						
City	State	Zip Code	Category/ Type																						
Goleta	CA	93116-0787																							
Purpose of Disbursement: Internet			Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>3</td><td>/</td><td>1</td><td>6</td><td>/</td><td>2</td><td>0</td><td>0</td><td>5</td></tr></table>			M	M	/	D	D	/	Y	Y	Y	Y	0	3	/	1	6	/	2	0	0	5
M	M	/	D	D	/	Y	Y	Y	Y																
0	3	/	1	6	/	2	0	0	5																
Activity or Event Identifier: 2005			Transaction ID: H4-2394-5678-e																						

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.87		40.88		51.75

<b>C. Full Name (Last, First, Middle Initial)</b> National Assoc. for the Adv. of Colored People			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 1092			Allocated Activity or Event Year-To-Date 1618.56																						
City	State	Zip Code	Category/ Type																						
Santa Maria	CA	93456-1092																							
Purpose of Disbursement: Donation to NAACP Golf			Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>3</td><td>/</td><td>2</td><td>0</td><td>/</td><td>2</td><td>0</td><td>0</td><td>5</td></tr></table>			M	M	/	D	D	/	Y	Y	Y	Y	0	3	/	2	0	/	2	0	0	5
M	M	/	D	D	/	Y	Y	Y	Y																
0	3	/	2	0	/	2	0	0	5																
Activity or Event Identifier: 2005			Transaction ID: H4-2964-5710-e																						

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.50		118.50		150.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
58.89		221.54		280.43

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)  
Santa Barbara County Republican Party (Federal Acct.C00174334)

<b>A. Full Name (Last, First, Middle Initial)</b> Cleo Purdy/CRT			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 c/o Kennedy, 1332 de la Vina St.			Allocated Activity or Event Year-To-Date 1618.56		
City                      State                      Zip Code Santa Barbara           CA                      93101-3121	Category/ Type		Date                      M M / D D / Y Y Y Y 03 / 01 / 2005		
Purpose of Disbursement: Activity or Event Identifier: 2005			Transaction ID: H4-2349-5675-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.00		395.00		500.00

<b>B. Full Name (Last, First, Middle Initial)</b> Graphic Systems			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 1693 Mission Drive           Suite C101			Allocated Activity or Event Year-To-Date 1618.56		
City                      State                      Zip Code Solvang                   CA                      93463-3608	Category/ Type		Date                      M M / D D / Y Y Y Y 03 / 20 / 2005		
Purpose of Disbursement: Copies Activity or Event Identifier: 2005			Transaction ID: H4-2035-5709-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.99		11.24		14.23

<b>C. Full Name (Last, First, Middle Initial)</b> Cinco de Mayo Santa Barbara			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 122 E Arrellaga Street			Allocated Activity or Event Year-To-Date 1618.56		
City                      State                      Zip Code Santa Barbara           CA                      93101-1904	Category/ Type		Date                      M M / D D / Y Y Y Y 03 / 20 / 2005		
Purpose of Disbursement: Booth rental and cleaning deposit Activity or Event Identifier: 2005			Transaction ID: H4-2081-5711-e		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
68.25		256.75		325.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
176.24		662.99		839.23

**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
235.13		884.53		1119.66