

**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

GENERATION NEXT FEDERAL PAC

ADDRESS (number and street)

P.O. BOX 984

☐Check if different  
than previously  
reported. (ACC)

WILLOWS

CA

95988

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00392795

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

01

01

2007

through

06

30

2007

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

Kelly Lawler

Signature of Treasurer

Electronically Filed by Kelly Lawler

Date

07

15

2007

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)

Page 2

Write or Type Committee Name  
GENERATION NEXT FEDERAL PAC

Report Covering the Period: From: 

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To: 

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		70890.10
(b) Cash on Hand at Beginning of Reporting Period .....	70890.10	
(c) Total Receipts (from Line 19) .....	104355.37	104355.37
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	175245.47	175245.47
7. Total Disbursements (from Line 31) .....	107310.71	107310.71
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	67934.76	67934.76
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

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

## For further information contact:

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

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

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

GENERATION NEXT FEDERAL PAC

Report Covering the Period:

From:

M M  
0 1D D  
0 1Y Y Y Y  
2 0 0 7

To:

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

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	66200.00	66200.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	100.00	100.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	66300.00	66300.00
(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) ..... ➡	66300.00	66300.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
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) .....	38055.37	38055.37
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	38055.37	38055.37
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	104355.37	104355.37
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	66300.00	66300.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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.....	53626.78	53626.78
(ii) Non-Federal Share.....	53626.93	53626.93
(b) Other Federal Operating Expenditures.....	57.00	57.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	107310.71	107310.71
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	107310.71	107310.71
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	53683.78	53683.78

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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) .....	66300.00	66300.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	66300.00	66300.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	53683.78	53683.78
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	53683.78	53683.78

# **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 / 37

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

<b>A.</b> Full Name (Last, First, Middle Initial) Alex Bhathal		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 3 1 / 2 0 0 7
Mailing Address 2692 Dou Avenue		<b>Transaction ID:</b> INC.A.148 Amount of Each Receipt this Period 5000.00
City Tustin	State CA	
Zip Code 92780		
FEC ID number of contributing federal political committee. C		
Name of Employer Rig Manufacturing	Occupation Executive	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

<b>B.</b> Full Name (Last, First, Middle Initial) Jason Childs		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 0 5 / 2 0 0 7
Mailing Address 24201 Natalie Rae Lane		<b>Transaction ID:</b> INC.A.150 Amount of Each Receipt this Period 3500.00
City Laguna Niguel	State CA	
Zip Code 92667		
FEC ID number of contributing federal political committee. C		
Name of Employer Staco Switch, Inc.	Occupation VP of Sales	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 3500.00	

<b>C.</b> Full Name (Last, First, Middle Initial) Ethan Morgan		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 0 6 / 2 0 0 7
Mailing Address 5000 Birch Street, 10th Floor		<b>Transaction ID:</b> INC.A.151 Amount of Each Receipt this Period 5000.00
City Newport Beach	State CA	
Zip Code 92660		
FEC ID number of contributing federal political committee. C		
Name of Employer Wells Fargo Private Bank	Occupation Private Banking	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

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

13500.00

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

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

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A.** Full Name (Last, First, Middle Initial)  
Robert Hartmann  
Mailing Address 1301 Dan Street, #1050

City State Zip Code  
Newport Beach CA 92660

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
The Hartmann Law Firm

Occupation  
Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 0 7 / 2 0 0 7

Transaction ID: INC.A.149

Amount of Each Receipt this Period

5000.00

**B.** Full Name (Last, First, Middle Initial)  
David C. Heil  
Mailing Address 3140 Airway Avenue

City State Zip Code  
Costa Mesa CA 92626

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
David August, Inc.

Occupation  
Clothing Designer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y  
0 2 / 0 9 / 2 0 0 7

Transaction ID: INC.A.157

Amount of Each Receipt this Period

2500.00

**C.** Full Name (Last, First, Middle Initial)  
Ali Jahangiri  
Mailing Address 96 Discovery

City State Zip Code  
Irvine CA 92618

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
urflick Broadcasting

Occupation  
CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

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

Transaction ID: INC.A.158

Amount of Each Receipt this Period

5000.00

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

12500.00

**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:  
(check only one)

PAGE 8 / 37

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

Full Name (Last, First, Middle Initial)

A. Jordan Simons

Mailing Address 600 S. Spring Street, Suite 1700

City State Zip Code  
 Los Angeles CA 90014

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
L & R Investment Co.

Occupation  
Real Estate

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

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

Transaction ID: INC.A.160

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

B. Yuri Vanetik

Mailing Address 8502 E. Chapman, Suite 609

City State Zip Code  
 Orange CA 92869

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Vanetik International, LLC

Occupation  
Investor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

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

Transaction ID: INC.A.165

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

C. John Amato

Mailing Address 999 N. Doheny, #1001

City State Zip Code  
 West Hollywood CA 90069

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
310 Development

Occupation  
Principal

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

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

Transaction ID: INC.A.166

Amount of Each Receipt this Period

5000.00

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

15000.00

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



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

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

<b>A.</b> Full Name (Last, First, Middle Initial) GUY JOHNSON			Date of Receipt M M / D D / Y Y Y Y Y 0 3 / 1 4 / 2 0 0 7	
Mailing Address 18101 VON KARMEN AVE., SUITE 1050			<b>Transaction ID:</b> INC.A.167	
City State Zip Code IRVINE CA 92612-713			Amount of Each Receipt this Period 2700.00	
FEC ID number of contributing federal political committee. <b>C</b>				
Name of Employer JOHNSON CAPITAL		Occupation PRESIDENT		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 2700.00		
<b>B.</b> Full Name (Last, First, Middle Initial) Jeff Cleboski			Date of Receipt M M / D D / Y Y Y Y Y 0 3 / 2 2 / 2 0 0 7	
Mailing Address 12985 Foothill Blvd			<b>Transaction ID:</b> INC.A.179	
City State Zip Code Sylmar CA 91342			Amount of Each Receipt this Period 2500.00	
FEC ID number of contributing federal political committee. <b>C</b>				
Name of Employer Rush Enterprises		Occupation General Manager		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 2500.00		
<b>C.</b> Full Name (Last, First, Middle Initial) Jeff Gehl			Date of Receipt M M / D D / Y Y Y Y Y 0 4 / 1 0 / 2 0 0 7	
Mailing Address 21 Boardwalk			<b>Transaction ID:</b> INC.A.164	
City State Zip Code Newport Beach CA 92660			Amount of Each Receipt this Period 5000.00	
FEC ID number of contributing federal political committee. <b>C</b>				
Name of Employer RCP Advisors		Occupation Private Equity		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 5000.00		

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

10200.00

**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 10 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

Full Name (Last, First, Middle Initial)

**A.** Adam Probolsky

Mailing Address 23276 S. Pointe Drive, Suite 2006

City State Zip Code  
Laguna Hills CA 92653

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
Probolsky Research, LLC

Occupation  
Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y  
04 / 10 / 2007

Transaction ID: INC.A.187

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

**B.** David Katz

Mailing Address 2912 Montena Avenue, #3

City State Zip Code  
Santa Monica CA 90403

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
Waterhealth International,  
Inc.

Occupation  
CFO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y  
05 / 01 / 2007

Transaction ID: INC.A.191

Amount of Each Receipt this Period

5000.00

Full Name (Last, First, Middle Initial)

**C.** Erk E. Brown

Mailing Address 44 Castletree

City State Zip Code  
Rcho Santa Margari CA 92688-550

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
DMI

Occupation  
President

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y  
05 / 15 / 2007

Transaction ID: INC.A.201

Amount of Each Receipt this Period

1000.00

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

11000.00

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

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

Use separate schedule(s)  
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FOR LINE NUMBER: PAGE 11 / 37

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

<b>A.</b> Full Name (Last, First, Middle Initial) Mr. Brian Calle		Date of Receipt M M / D D / Y Y Y Y 0 5 / 1 5 / 2 0 0 7	
Mailing Address 112 Harvard Avenue, #96		<b>Transaction ID:</b> INC.A.199	
City Claremont	State CA	Zip Code 91711	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Sally Ride Science	Occupation Marketing Executive		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00		
<b>B.</b> Full Name (Last, First, Middle Initial) Pierre R. Prosper		Date of Receipt M M / D D / Y Y Y Y 0 6 / 2 0 / 2 0 0 7	
Mailing Address PO Box 581103		<b>Transaction ID:</b> INC.A.219	
City Salt Lake City	State UT	Zip Code 84158-110	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Arent Fox	Occupation Lawyer		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00		

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

4000.00

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

66200.00

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

- \_\_\_\_\_ Presidential-Only Election Year (28% Federal)
- \_\_\_\_\_ Presidential and Senate Election Year (36% Federal)
- \_\_\_\_\_ Senate-Only Election Year (21% Federal)
- \_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☒**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal.....  %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 13 / 37  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

NAME OF ACCOUNT  
 Generation Next State PAC

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 3 / 0 5 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

10134.73

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

10134.73

Transaction ID: INC:H3AD:162

ii) Generic Voter Drive .....

0.00

Transaction ID: INC:H3GV:162

iii) Exempt Activities .....

0.00

Transaction ID: INC:H3EA:162

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

0.00

Transaction ID: INC:H3DF:162

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

0.00

Transaction ID: INC:H3DC:162

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

TOTAL This Period (Public Communications Referring Only to Party) .....

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

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 14 / 37  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

NAME OF ACCOUNT  
 Generation Next State PAC

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 4 / 1 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

18149.77

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

18149.77

Transaction ID: INC:H3AD:183

ii) Generic Voter Drive .....

0.00

Transaction ID: INC:H3GV:183

iii) Exempt Activities .....

0.00

Transaction ID: INC:H3EA:183

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

0.00

Transaction ID: INC:H3DF:183

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

0.00

Transaction ID: INC:H3DC:183

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

TOTAL This Period (Public Communications Referring Only to Party) .....

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

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 15 / 37  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

NAME OF ACCOUNT  
 Generation Next State PAC

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 5 / 3 0 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

9770.87

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

9770.87

Transaction ID: INC:H3AD:207

ii) Generic Voter Drive .....

0.00

Transaction ID: INC:H3GV:207

iii) Exempt Activities .....

0.00

Transaction ID: INC:H3EA:207

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

0.00

Transaction ID: INC:H3DF:207

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

0.00

Transaction ID: INC:H3DC:207

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

38055.37

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

0.00

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

0.00

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

0.00

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

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

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

38055.37

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

PAGE 16 / 37  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City State Zip Code  
 FORT LAUDERDALE FL 33336-0001

001

Purpose of Disbursement:  
 Credit Card: See Below

Category/  
Type

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

107253.71

Date M M / D D / Y Y Y Y  
 0 1 / 1 2 / 2 0 0 7

Transaction ID: EXP:H4:144

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1614.69

1614.70

3229.39

**B. Full Name (Last, First, Middle Initial)**  
 Misc Expenses Under Threshold

Mailing Address

City State Zip Code

001

Purpose of Disbursement:  
 Misc exp under threshold

Category/  
Type

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

107253.71

Date M M / D D / Y Y Y Y  
 0 1 / 1 2 / 2 0 0 7

Transaction ID: EDT:H4:68

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

144.70

144.70

289.39

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

Mailing Address

10090 Fall River Court

City State Zip Code  
 Fountain Valley CA 92708

001

Purpose of Disbursement:  
 Audio Visual Services for Event

Category/  
Type

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

107253.71

Date M M / D D / Y Y Y Y  
 0 1 / 1 2 / 2 0 0 7

Transaction ID: EDT:H4:13

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

470.00

470.00

940.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1614.69

1614.70

3229.39

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



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

PAGE 17 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**

W San Diego

Mailing Address

421 W B Street

City State Zip Code

San Diego

CA

92101

001

Purpose of Disbursement:

Meeting

Category/  
Type

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

107253.71

Date 

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

Transaction ID: EDT:H4:11

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1000.00

1000.00

2000.00

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

Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City State Zip Code

Newport Beach

CA

92660

001

Purpose of Disbursement:

Committee Consultant

Category/  
Type

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

107253.71

Date 

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

Transaction ID: EXP:H4:147

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

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

Partisan Media Group

Mailing Address

PO Box 1318

City State Zip Code

Tustin

CA

92781

001

Purpose of Disbursement:

Membership Print Advertisement

Category/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	9	/	2	0	0	7

Transaction ID: EXP:H4:153

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1450.00

1450.00

2900.00

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4450.00

4450.00

8900.00

**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

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

PAGE 18 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**

The KAL Group

Mailing Address

PO Box 984

City State Zip Code

Willows CA 95988

001

Purpose of Disbursement:  
BookkeepingCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	9	/	2	0	0	7

Transaction ID: EXP:H4:156

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

290.18

290.19

580.37

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

AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City State Zip Code

FORT LAUDERDALE FL 33336-0001

001

Purpose of Disbursement:  
Credit Card Payment:See BelowCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	4	/	2	0	0	7

Transaction ID: EXP:H4:159

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

650.74

650.74

1301.48

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

Les Deux

Mailing Address

1638 N. Las Palmas Avenue

City State Zip Code

Hollywood CA 90028

001

Purpose of Disbursement:  
Meeting CateringCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	4	/	2	0	0	7

Transaction ID: EDT:H4:23

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

525.00

525.00

1050.00

**[MEMO ITEM]****SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

940.92

940.93

1881.85

**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

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

PAGE 19 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 Misc Expenses Under Threshold

Mailing Address

City State Zip Code

001

Purpose of Disbursement:  
 Misc exp under threshold

Category/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	4	/	2	0	0	7

Transaction ID: EDT:H4:67

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

125.74

125.74

251.48

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

Mailing Address

P.O. BOX 360001

City State Zip Code  
 FORT LAUDERDALE FL 33336-0001

001

Purpose of Disbursement:  
 Credit Card Discount Fees

Category/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	9	/	2	0	0	7

Transaction ID: EXP:H4:169

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

258.12

258.13

516.25

**C. Full Name (Last, First, Middle Initial)**  
 Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City State Zip Code  
 Newport Beach CA 92660

001

Purpose of Disbursement:  
 Committee Consultant

Category/  
Type

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

107253.71

Date 

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

Transaction ID: EXP:H4:161

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3258.12

3258.13

6516.25

**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

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

PAGE 20 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 NOVA Information Systems

Mailing Address

160 North Butte Street

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:  
Merchant FeesCategory/  
Type

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

107253.71

Date 

M	M
0	3

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:168

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

183.80

183.80

367.60

**B. Full Name (Last, First, Middle Initial)**  
 Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:  
Membership RetreatCategory/  
Type

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

107253.71

Date 

M	M
0	3

 / 

D	D
1	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:163

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2298.60

2298.60

4597.20

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

Mailing Address

919 4th Avenue

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:  
Member MeetingCategory/  
Type

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

107253.71

Date 

M	M
0	3

 / 

D	D
0	4

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:71

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1950.00

1950.00

3900.00

**[MEMO ITEM]****SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2482.40

2482.40

4964.80

**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

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

PAGE 21 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**

W San Diego

Mailing Address

421 W B Street

City State Zip Code

San Diego

CA

92101

001

Purpose of Disbursement:

Member Meeting &amp; Conference

Category/  
Type

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

107253.71

Date

M M

/

D D

/

Y Y

/

Y Y

0 3

0 4

2 0

0 7

Transaction ID: EDT:H4:70

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

348.60

348.60

697.20

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

AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City State Zip Code

FORT LAUDERDALE

FL

33336-0001

001

Purpose of Disbursement:

Credit Card Payment:See Below

Category/  
Type

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

107253.71

Date

M M

/

D D

/

Y Y

/

Y Y

0 3

2 1

2 0

0 7

Transaction ID: EXP:H4:171

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

389.77

389.78

779.55

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

Misc Expenses Under Threshold

Mailing Address

City State Zip Code

Purpose of Disbursement:  
Misc exp under thresholdCategory/  
Type

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

107253.71

Date

M M

/

D D

/

Y Y

/

Y Y

0 3

2 1

2 0

0 7

Transaction ID: EDT:H4:92

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

260.38

260.38

520.75

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

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

389.77

389.78

779.55

**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

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

PAGE 22 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 Southwest Airlines

Mailing Address

City State Zip Code

001

Purpose of Disbursement:  
 Air Travel

Category/  
Type

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

107253.71

Date 03 / 21 / 2007

Transaction ID: EDT:H4:74

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

129.40

129.40

258.80

**B. Full Name (Last, First, Middle Initial)**  
 The KAL Group

Mailing Address

PO Box 984

City State Zip Code

Willows

CA

95988

001

Purpose of Disbursement:  
 Bookkeeping

Category/  
Type

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

107253.71

Date 03 / 21 / 2007

Transaction ID: EXP:H4:172

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

256.42

256.43

512.85

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

Mailing Address

2707 Aurora Road

City State Zip Code

Mariposa

CA

95338

001

Purpose of Disbursement:  
 Software Fees

Category/  
Type

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

107253.71

Date 03 / 28 / 2007

Transaction ID: EXP:H4:174

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1100.00

1100.00

2200.00

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1356.42

1356.43

2712.85

**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

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

PAGE 23 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
W San Diego

Mailing Address

421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:  
Member Meeting and ConferenceCategory/  
Type

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

107253.71

Date 03 / 28 / 2007

Transaction ID: EXP:H4:175

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5839.97

5839.97

11679.94

**B. Full Name (Last, First, Middle Initial)**  
Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:  
Committee ConsultantCategory/  
Type

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

107253.71

Date 03 / 30 / 2007

Transaction ID: EXP:H4:176

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

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

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:  
Credit Card Discount FeesCategory/  
Type

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

107253.71

Date 03 / 31 / 2007

Transaction ID: EXP:H4:178

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

187.32

187.33

374.65

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9027.29

9027.30

18054.59

**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

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

PAGE 24 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**

Partisan Media Group

Mailing Address

PO Box 1318

City State Zip Code

Tustin CA 92781

001

Purpose of Disbursement:  
Membership AdvertisementCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	0	5	/	2	0	0	7

Transaction ID: EXP:H4:177

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1450.00

1450.00

2900.00

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

AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City State Zip Code

FORT LAUDERDALE FL 33336-0001

001

Purpose of Disbursement:  
Credit Card Payment:See BelowCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	0	7

Transaction ID: EXP:H4:181

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3613.03

3613.04

7226.07

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

Amtrak

Mailing Address

15215 Barranca

City State Zip Code

Irvine CA 92618

001

Purpose of Disbursement:  
TravelCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	0	7

Transaction ID: EDT:H4:81

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.00

105.00

210.00

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5063.03

5063.04

10126.07

**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



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

PAGE 25 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 Misc Expenses Under Threshold

Mailing Address

City State Zip Code

001

Purpose of Disbursement:  
 Misc exp under threshold

Category/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	0	7

Transaction ID: EDT:H4:91

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

177.18

177.18

354.35

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

Mailing Address

454 6th

City State Zip Code

San Diego

CA

92101

001

Purpose of Disbursement:  
 Meeting and Member Conference

Category/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	0	7

Transaction ID: EDT:H4:84

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3000.00

3000.00

6000.00

**C. Full Name (Last, First, Middle Initial)**  
 W San Diego

Mailing Address

421 W B Street

City State Zip Code

San Diego

CA

92101

001

Purpose of Disbursement:  
 Lodging for Meeting

Category/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	0	7

Transaction ID: EDT:H4:83

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

330.86

330.86

661.72

**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)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 26 / 37  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**

The KAL Group

Mailing Address

PO Box 984

City State Zip Code

Willows CA 95988

001

Purpose of Disbursement:  
BookkeepingCategory/  
Type

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

107253.71

Date

M M / D D / Y Y Y Y  
0 4 / 1 1 / 2 0 0 7

Transaction ID: EXP:H4:182

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

184.86

184.87

369.73

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

Steven Weinstein

Mailing Address

14813 W. Begonias Lane

City State Zip Code

Canyon Country CA 91387

001

Purpose of Disbursement:  
Reimbursement:See BelowCategory/  
Type

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

107253.71

Date

M M / D D / Y Y Y Y  
0 4 / 1 1 / 2 0 0 7

Transaction ID: EXP:H4:185

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

301.36

301.36

602.72

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

W San Diego

Mailing Address

421 W B Street

City State Zip Code

San Diego CA 92101

001

Purpose of Disbursement:  
Lodging for MeetingCategory/  
Type

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

107253.71

Date

M M / D D / Y Y Y Y  
0 4 / 1 1 / 2 0 0 7

Transaction ID: EDT:H4:1

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

301.36

301.36

602.72

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

486.22

486.23

972.45

**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

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

PAGE 27 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:  
Committee ConsultantCategory/  
Type

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

107253.71

Date 04 / 30 / 2007

Transaction ID: EXP:H4:189

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

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

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:  
Credit Card Discount FeesCategory/  
Type

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

107253.71

Date 05 / 07 / 2007

Transaction ID: EXP:H4:217

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

147.79

147.80

295.59

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

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:  
Credit Card Payment:See BelowCategory/  
Type

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

107253.71

Date 05 / 08 / 2007

Transaction ID: EXP:H4:197

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1358.83

1358.83

2717.66

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4506.62

4506.63

9013.25

**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

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

PAGE 28 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 Buffalo Wild Wings

Mailing Address

8188 Day Creek Road

City State Zip Code

Rancho Cucamonga CA

001

Purpose of Disbursement:  
Catering for MeetingCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	8	/	2	0	0	7

Transaction ID: EDT:H4:29

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

107.02

107.03

214.05

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

Mailing Address

1601 Trelle Road #329

City State Zip Code

Waltham MA

02451

001

Purpose of Disbursement:  
Member Contact ServiceCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	8	/	2	0	0	7

Transaction ID: EDT:H4:25

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

240.97

240.98

481.95

**C. Full Name (Last, First, Middle Initial)**  
 Misc Expenses Under Threshold

Mailing Address

City State Zip Code

Purpose of Disbursement:  
Misc exp under thresholdCategory/  
Type

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

107253.71

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	8	/	2	0	0	7

Transaction ID: EDT:H4:69

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

136.21

136.21

272.41

**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)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 29 / 37  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 Town & County Events

Mailing Address

7700 Airport Business Park

City	State	Zip Code
Van Nuys	CA	91406

001

Purpose of Disbursement:  
 Event Rentals

Category/  
Type

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

107253.71

Date 

M	M
0	5

 / 

D	D
0	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:31

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

533.57

533.58

1067.15

**B. Full Name (Last, First, Middle Initial)**  
 W Los Angeles

Mailing Address

930 Hilgard

City	State	Zip Code
Los Angeles	CA	90024

001

Purpose of Disbursement:  
 Meeting Catering and Facilities

Category/  
Type

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

107253.71

Date 

M	M
0	5

 / 

D	D
0	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:32

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

341.05

341.05

682.10

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

Mailing Address

912 N. Crescent Drive

City	State	Zip Code
Beverly Hills	CA	90210

001

Purpose of Disbursement:  
 Reimbursement for Reception Expenses

Category/  
Type

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

107253.71

Date 

M	M
0	5

 / 

D	D
0	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:198

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

600.00

600.00

1200.00

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

600.00

600.00

1200.00

**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

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

PAGE 30 / 37  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 Costco

Mailing Address

33961 Doheny Park Road

City	State	Zip Code
San Juan Cap	CA	92675

001

Purpose of Disbursement:  
 Meeting Food and Refreshments

Category/  
Type

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

107253.71

Date 

M	M
0	4

 / 

D	D
3	0

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EDT:H4:6

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

600.00

600.00

1200.00

**B. Full Name (Last, First, Middle Initial)**  
 The KAL Group

Mailing Address

PO Box 984

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:  
 Bookkeeping

Category/  
Type

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

107253.71

Date 

M	M
0	5

 / 

D	D
0	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:194

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

170.10

170.11

340.21

**C. Full Name (Last, First, Middle Initial)**  
 Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:  
 Committee Consultant

Category/  
Type

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

107253.71

Date 

M	M
0	5

 / 

D	D
3	0

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:202

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3000.00

3000.00

6000.00

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3170.10

3170.11

6340.21

**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

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

PAGE 31 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 Partisan Media Group

Mailing Address  
 PO Box 1318

City	State	Zip Code
Tustin	CA	92781

001

Purpose of Disbursement:  
 Membership Advertisement

Category/  
Type

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

107253.71

Date 05 / 30 / 2007

Transaction ID: EXP:H4:204

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1450.00

1450.00

2900.00

**B. Full Name (Last, First, Middle Initial)**  
 Terror Free Tomorrow

Mailing Address  
 PO Box 5704

City	State	Zip Code
Washington	DC	20016

002

Purpose of Disbursement:  
 Travel Reimbursement

Category/  
Type

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

107253.71

Date 05 / 30 / 2007

Transaction ID: EXP:H4:203

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

163.65

163.65

327.30

**C. Full Name (Last, First, Middle Initial)**  
 Jet Blue Airlines

Mailing Address  
 PO Box 17435

City	State	Zip Code
Salt Lake City	UT	84117

002

Purpose of Disbursement:  
 Air Travel for Meeting Speaker

Category/  
Type

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

107253.71

Date 01 / 29 / 2007

Transaction ID: EDT:H4:3

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

163.65

163.65

327.30

**[MEMO ITEM]****SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1613.65

1613.65

3227.30

**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

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

PAGE 32 / 37  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 AMERICAN EXPRESS

Mailing Address

P.O. BOX 360001

City State Zip Code  
 FORT LAUDERDALE FL 33336-0001

001

Purpose of Disbursement:  
 Credit Card Payment: See Below

Category/  
Type

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

107253.71

Date M M / D D / Y Y Y Y  
 0 5 / 3 1 / 2 0 0 7

Transaction ID: EXP:H4:212

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3389.93

3389.93

6779.86

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

Mailing Address

City State Zip Code  
 Huntington Beach CA

001

Purpose of Disbursement:  
 Valet Service for Meeting

Category/  
Type

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

107253.71

Date M M / D D / Y Y Y Y  
 0 5 / 3 1 / 2 0 0 7

Transaction ID: EDT:H4:58

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

125.00

125.00

250.00

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

Mailing Address

PO Box 1402

City State Zip Code  
 Carmel CA 93921

001

Purpose of Disbursement:  
 Supplies for Meeting

Category/  
Type

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

107253.71

Date M M / D D / Y Y Y Y  
 0 5 / 3 1 / 2 0 0 7

Transaction ID: EDT:H4:59

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

131.25

131.25

262.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3389.93

3389.93

6779.86

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



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

PAGE 33 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
 Ketchup

Mailing Address

8590 W. Sunset Blvd.

City	State	Zip Code
West Hollywood	CA	90069

001

Purpose of Disbursement:  
Meeting CateringCategory/  
Type

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

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:60

**[MEMO ITEM]**

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

400.00

400.00

800.00

**B. Full Name (Last, First, Middle Initial)**  
 Misc Expenses Under Threshold

Mailing Address

City	State	Zip Code

001

Purpose of Disbursement:  
Misc Meeting exp under thresholdCategory/  
Type

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

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:65

**[MEMO ITEM]**

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1078.15

1078.15

2156.30

**C. Full Name (Last, First, Middle Initial)**  
 W San Diego

Mailing Address

421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:  
Annual Member MeetingCategory/  
Type

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

107253.71

Date 05 / 31 / 2007

Transaction ID: EDT:H4:54

**[MEMO ITEM]**

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1655.53

1655.54

3311.07

**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)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 34 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
NOVA Information Systems

Mailing Address

160 North Butte Street

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:  
Merchant FeesCategory/  
Type

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

107253.71

Date 

M	M
0	6

 / 

D	D
0	3

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:215

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

100.17

100.17

200.34

**B. Full Name (Last, First, Middle Initial)**  
The KAL Group

Mailing Address

PO Box 984

City	State	Zip Code
Willows	CA	95988

001

Purpose of Disbursement:  
BookkeepingCategory/  
Type

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

107253.71

Date 

M	M
0	6

 / 

D	D
0	7

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:211

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

212.32

212.33

424.65

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

Mailing Address

P.O. BOX 360001

City	State	Zip Code
FORT LAUDERDALE	FL	33336-0001

001

Purpose of Disbursement:  
Credit Card Payment:See BelowCategory/  
Type

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

107253.71

Date 

M	M
0	6

 / 

D	D
1	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: EXP:H4:213

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7158.08

7158.08

14316.16

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7470.57

7470.58

14941.15

**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

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

PAGE 35 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**

Iva Lees, Inc.

Mailing Address

555 N El Camino Real

City State Zip Code

San Clemente

CA

92672

001

Purpose of Disbursement:

Meeting Catering

Category/  
Type

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

107253.71

Date  M  M /  D  D /  Y  Y  Y  Y

06

18

20

07

Transaction ID: EDT:H4:43

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

500.00

500.00

1000.00

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

Iva Lees, Inc.

Mailing Address

555 N El Camino Real

City State Zip Code

San Clemente

CA

92672

001

Purpose of Disbursement:

Meeting Catering

Category/  
Type

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

107253.71

Date  M  M /  D  D /  Y  Y  Y  Y

06

18

20

07

Transaction ID: EDT:H4:50

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

162.15

162.15

324.30

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

Misc Expenses Under Threshold

Mailing Address

City State Zip Code

Purpose of Disbursement:  
Misc Exp Under ThresholdCategory/  
Type

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

107253.71

Date  M  M /  D  D /  Y  Y  Y  Y

06

18

20

07

Transaction ID: EDT:H4:66

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

353.31

353.31

706.61

**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)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 36 / 37  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
The Kitchen

Mailing Address

1434 W. Colorado Blvd

City	State	Zip Code
Pasadena	CA	91105

001

Purpose of Disbursement:  
PAC Event

Category/  
Type

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

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:38

**[MEMO ITEM]**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1601.94		1601.94		3203.87

**B. Full Name (Last, First, Middle Initial)**  
W San Diego

Mailing Address

421 W B Street

City	State	Zip Code
San Diego	CA	92101

001

Purpose of Disbursement:  
Annual Member Meeting

Category/  
Type

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

107253.71

Date 06 / 18 / 2007

Transaction ID: EDT:H4:53

**[MEMO ITEM]**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4540.69		4540.69		9081.38

**C. Full Name (Last, First, Middle Initial)**  
Michael P. Davidson

Mailing Address

4100 Macarthur Blvd, #210

City	State	Zip Code
Newport Beach	CA	92660

001

Purpose of Disbursement:  
Committee Consultant

Category/  
Type

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

107253.71

Date 06 / 18 / 2007

Transaction ID: EXP:H4:218

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3000.00		3000.00		6000.00

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3000.00		3000.00		6000.00

**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

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

PAGE 37 / 37

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

GENERATION NEXT FEDERAL PAC

**A. Full Name (Last, First, Middle Initial)**  
Kanatsiz Communications, Inc.

Mailing Address

10 Mar Del Rey

City	State	Zip Code
San Clemente	CA	92673

001

Purpose of Disbursement:  
Reception Expense

Category/  
Type

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

107253.71

Date 06 / 22 / 2007

Transaction ID: EXP:H4:220

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.49

329.50

658.99

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

Mailing Address

33961 Doheny Park Road

City	State	Zip Code
San Juan Cap	CA	92675

001

Purpose of Disbursement:  
Reception Costs

Category/  
Type

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

107253.71

Date 05 / 24 / 2007

Transaction ID: EDT:H4:2

**[MEMO ITEM]**

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.49

329.50

658.99

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

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.49

329.50

658.99

**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

53149.22

53149.34

106298.56