02/20/2004 17 : 29

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Oregon Republican Party

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

Check if different than previously reported. (ACC)

Salem | OR | 97302

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00153031

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	X Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 08 01 2003 through 08 31 2003

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

Type or Print Name of Treasurer Vance Day

Signature of Treasurer Electronically Filed by Vance Day Date 02 20 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Oregon Republican Party

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		9593.97
(b) Cash on Hand at Begining of Reporting Period	19291.22	
(c) Total Receipts (from Line 19)	27943.80	372085.23
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	47235.02	381679.20
7. Total Disbursements (from Line 31)	32144.04	366588.22
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	15090.98	15090.98
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	137226.08	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Oregon Republican Party

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	2644.80	
(ii) Unitemized	4799.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	7443.80	292433.30
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	1000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	7443.80	293433.30
12. Transfers From Affiliated/Other Party Committees	0.00	15000.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	151.93
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	20500.00	63500.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	20500.00	63500.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	27943.80	372085.23
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	7443.80	308585.23

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	6664.39	71887.63
(ii) Non-Federal Share	11847.76	127800.10
(b) Other Federal Operating Expenditures	2325.44	73144.23
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	20837.59	272831.96
22. Transfers to Affiliated/Other Party Committees	0.00	250.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	100.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	100.00
29. Other Disbursements	0.00	19046.80
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	11306.45	74359.46
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	11306.45	74359.46
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	32144.04	366598.22
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	20296.28	238788.12

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	7443.80	293433.30
34. Total Contribution Refunds (from Line 28(d))	0.00	100.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7443.80	293333.30
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	8989.83	145031.86
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	8989.83	145031.86

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

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

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
Amy Casterline
Mailing Address 2830 Foxhaven Dr S
City: Salem State: OR Zip Code: 97306-
FEC ID number of contributing federal political committee: C
Name of Employer: Oregon Republican Party
Occupation: Exec. Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 444.80

Date of Receipt: 08 04 2003
Transaction ID: 0818200326C66693
Amount of Each Receipt this Period: 444.80
In-Kind
mileage

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

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

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

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

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
MR. Mr. & Mrs. Henry G. Laun
Mailing Address 14052 SW Stampher Road
City: Lake Oswego State: OR Zip Code: 97034-2463
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 08 07 2003
Transaction ID: 0915200333C66963
Amount of Each Receipt this Period: 200.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Craig & Sara Scheiske
Mailing Address 229 Ward Circle # C-22
City: Brentwood State: TN Zip Code: 37027-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 08 05 2003
Transaction ID: 0818200326C66911
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
MR. Mr. Bond Starker
Mailing Address P.O. Box 609
City: Corvallis State: OR Zip Code: 97339-0609
FEC ID number of contributing federal political committee: C
Name of Employer: Starker Forests
Occupation: Forester
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 08 2003
Transaction ID: 0915200333C66952
Amount of Each Receipt this Period: 1000.00
Receipt

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial): Amy Casterline
Mailing Address: 2830 Foxhaven Dr S
City: Salem State: OR Zip Code: 97306-
Purpose of Disbursement: MILEAGE
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D8182D0326C86893IK
Date of Disbursement: 08 / 04 / 2003
Amount of Each Disbursement this Period: 444.80
IN KIND: MILEAGE

B.
Full Name (Last, First, Middle Initial): SC Networking
Mailing Address: PO Box 1109
City: Molalla State: OR Zip Code: 97038-
Purpose of Disbursement: WEBSITE WORK
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D8152D0334E8777
Date of Disbursement: 08 / 06 / 2003
Amount of Each Disbursement this Period: 1686.00
WEBSITE WORK

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2130.80
TOTAL This Period (last page this line number only) ..... ▶	2130.80

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address 2012 NE 15th

City: Portland | State: OR | Zip Code: 97212-

Purpose of Disbursement: FEA PAYROLL

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9152D0334E8763

Date of Disbursement: 08 / 01 / 2003

Amount of Each Disbursement this Period: 1554.80

FEA PAYROLL

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

Mailing Address 2012 NE 15th

City: Portland | State: OR | Zip Code: 97212-

Purpose of Disbursement: FEA PAYROLL

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9152D0334E8762

Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period: 1554.80

FEA PAYROLL

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

Mailing Address 2830 Foxhaven Dr S

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

Purpose of Disbursement: FEA PAYROLL

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D9152D0334E8764

Date of Disbursement: 08 / 01 / 2003

Amount of Each Disbursement this Period: 2059.85

FEA PAYROLL

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial): Amy Casterline
Mailing Address: 2830 Foxhaven Dr S
City: Salem State: OR Zip Code: 97306-
Purpose of Disbursement: FEA PAYROLL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA PAYROLL
Transaction ID: D9152D0334E87B3
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 2059.87

B. Full Name (Last, First, Middle Initial): Sandy Howard
Mailing Address: PO Box 1083
City: Salem State: OR Zip Code: 97308-
Purpose of Disbursement: FEA PAYROLL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA PAYROLL
Transaction ID: D9152D0334E87B5
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: 1145.68

C. Full Name (Last, First, Middle Initial): Sandy Howard
Mailing Address: PO Box 1083
City: Salem State: OR Zip Code: 97308-
Purpose of Disbursement: FEA PAYROLL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA PAYROLL
Transaction ID: D9152D0334E8784
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 1145.67

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4351.22**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.
Full Name (Last, First, Middle Initial)
Ore. Dept. of Revenue

Mailing Address PO Box 14800

City: Salem | State: OR | Zip Code: 97309-

Purpose of Disbursement: FEA PAYROLL TAX

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: FEA PAYROLL TAX

Transaction ID: D8182D0327E86B2
Date of Disbursement: 08 / 01 / 2003
Amount of Each Disbursement this Period: 381.89

B.
Full Name (Last, First, Middle Initial)
Ore. Dept. of Revenue

Mailing Address PO Box 14800

City: Salem | State: OR | Zip Code: 97309-

Purpose of Disbursement: FEA PAYROLL TAX

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: FEA PAYROLL TAX

Transaction ID: D815200334E87B5
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 381.89

C.
Full Name (Last, First, Middle Initial)
Ore. Dept. of Revenue

Mailing Address PO Box 14800

City: Salem | State: OR | Zip Code: 97309-

Purpose of Disbursement: FEA PAYROLL TAX

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: FEA PAYROLL TAX

Transaction ID: D815200334E8786
Date of Disbursement: 08 / 15 / 2003
Amount of Each Disbursement this Period: 1022.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1785.78**

TOTAL This Period (last page this line number only) ..... ▶ **11306.45**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

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

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

Nature of Debt (Purpose):
computer repair

Mailing Address P.O. Box 1193

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

Transaction ID: 14LS0919200327E8830

Outstanding Balance Beginning This Period: 0.00

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

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

Nature of Debt (Purpose):
software tech support

Mailing Address 205 Pennsylvania Ave SE

City: Washington | State: DC | ZIP Code: 20003-

Transaction ID: 16LS0709200235E7385

Outstanding Balance Beginning This Period: 2750.00

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

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

Nature of Debt (Purpose):
legal services

Mailing Address P.O.Box 3095

City: Salem | State: OR | ZIP Code: 97302-

Transaction ID: 2LS0405200234E7074

Outstanding Balance Beginning This Period: 16305.73

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**20403.18**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

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

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

Mailing Address 9 Monroe Parkway, Suite 120

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

Nature of Debt (Purpose):

Transaction ID: 18LS0919200327E8825

Outstanding Balance Beginning This Period: 2462.05

Amount Incurred This Period: 24.62

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 2486.67

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

Mailing Address 7320 N Dreamy Draw Dr

City: Phoenix State: AZ ZIP Code: 85020-

Nature of Debt (Purpose): telemarketing

Transaction ID: 17LS0709200235E7387

Outstanding Balance Beginning This Period: 42589.45

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 42589.45

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

Mailing Address 12450 Automobile Boulevard

City: Clearwater State: FL ZIP Code: 34622-

Nature of Debt (Purpose): postage

Transaction ID: 6LS0515200331E8396

Outstanding Balance Beginning This Period: 41885.00

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 41885.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**86961.12**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

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

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

Mailing Address 2933 Bullock Rd

City Medford State OR ZIP Code 97504-

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

Outstanding Balance Beginning This Period: 0.00

Transaction ID: 7LS0919200327E8832

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

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

Mailing Address PO Box 12873

City Salem State OR ZIP Code 97309-

Nature of Debt (Purpose): CPA services

Outstanding Balance Beginning This Period: 1270.00

Transaction ID: 8LS0919200327E8826

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

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

Mailing Address PO Box 5151

City Shelton State CT ZIP Code 06484-

Nature of Debt (Purpose): non fundraising postage

Outstanding Balance Beginning This Period: 2576.13

Transaction ID: 21LS0915200334E8772

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3607.10**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

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

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

Nature of Debt (Purpose):
liability insurance

Mailing Address 9900 SW Greenburg Rd Suite 270

City: Portland State: OR ZIP Code: 97223-

Transaction ID: 10LS0619200331E8724

Outstanding Balance Beginning This Period: 2150.00

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 2150.00

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

Nature of Debt (Purpose):
phone bill

Mailing Address PO Box 87-5450

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

Transaction ID: 11LS0919200327E8628

Outstanding Balance Beginning This Period: 711.66

Amount Incurred This Period: 282.54

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 994.20

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

Nature of Debt (Purpose):
computer maintance

Mailing Address 4075 76th Ave NE

City: Salem State: OR ZIP Code: 97305-

Transaction ID: 19LS0915200334E8768

Outstanding Balance Beginning This Period: 4321.19

Amount Incurred This Period: 1280.08

Payment This Period: 2142.71

Outstanding Balance at Close of This Period: 3458.54

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**6602.74**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

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

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

Nature of Debt (Purpose):
telemarketing

Mailing Address 1711 W County Rd B #330N

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

Outstanding Balance Beginning This Period: 4500.00

Transaction ID: 1SLS0709200235E7390

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

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

Nature of Debt (Purpose):
voter file update

Mailing Address 1818 Westlake Ave N # 330

City: Seattle State: WA ZIP Code: 98109-

Outstanding Balance Beginning This Period: 2500.00

Transaction ID: 3LS0819200331E8716

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

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

Nature of Debt (Purpose):
auto dial phone bill

Mailing Address PO Box 20553

City: Rochester State: NY ZIP Code: 14602-

Outstanding Balance Beginning This Period: 0.00

Transaction ID: 2DLS0915200334E8769

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**7000.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

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

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

Nature of Debt (Purpose):
printing, stationary

Mailing Address 744 NE Third

City: Mcminnville State: OR ZIP Code: 97128-

Outstanding Balance Beginning This Period: 4558.94

Transaction ID: 15LS0819200331E8721

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	4558.94

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

Nature of Debt (Purpose):
partial months rent

Mailing Address PO Box 269

City: Salem State: OR ZIP Code: 97308-

Outstanding Balance Beginning This Period: 3097.00

Transaction ID: 22LS0819200331E8717

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

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

Nature of Debt (Purpose):
Kevins flight

Mailing Address PO Box 9242

City: Salem State: OR ZIP Code: 97305-

Outstanding Balance Beginning This Period: 600.00

Transaction ID: 5LS0819200331E8725

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**8253.94**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

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

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

Nature of Debt (Purpose):
CPA services

Mailing Address 2011 State

City	State	ZIP Code
Salem	OR	97301-

Outstanding Balance Beginning This Period
0.00

Transaction ID: LS0919200327E8831

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

1) **SUBTOTALS** This Period THis Page (optional) ..... ▶	**4400.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**137228.08**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

METHOD OF ALLOCATION FOR:

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

NAME OF COMMITTEE (In Full)
Oregon Republican Party

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

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

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

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

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

ADJUSTMENTS TO FUNDS EXPENDED:

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

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

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

NAME OF COMMITTEE (In Full)
Oregon Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Oregon Key Bank Non federal acct	M M / D D / Y Y Y Y 08 01 2003	5000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 5000.00
Transaction ID: H30618200328C66862

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

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

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

a) _____ Transaction ID:

b) Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

NAME OF COMMITTEE (In Full)
Oregon Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Oregon Key Bank Non federal acct	M M / D D / Y Y Y Y 08 04 2003	15500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 15500.00
Transaction ID: H30818200328C66871

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

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

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

a) _____ Transaction ID:

b) Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	20500.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	20500.00

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address
PO Box 1140

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: shipping

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
181339.33

Date 08 04 2003

Transaction ID: H40915200334E8770

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.95		104.80		163.75

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

Mailing Address
PO Box 5151

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: non fundraising postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
185830.40

Date 08 04 2003

Transaction ID: H40915200334E8772

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1616.79		2874.28		4491.07

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

Mailing Address
375 18th St NE

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: reim for travel expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
187292.89

Date 08 04 2003

Transaction ID: H40915200334E8773

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
526.50		935.99		1462.49

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2202.24		3915.07		6117.31

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address
4075 76th Ave NE

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: computer maintance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
189435.60

Date 08 04 2003

Transaction ID: H40915200334E8768

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
771.38		1371.33		2142.71

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

Mailing Address
4075 76th Ave NE

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: reim for office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
189555.29

Date 08 04 2003

Transaction ID: H40915200334E8774

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.09		76.60		119.69

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

Mailing Address
707 SW Washington

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: auto phone bill

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
192838.70

Date 08 04 2003

Transaction ID: H40915200334EB771

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1182.03		2101.38		3283.41

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1996.50		3549.31		5545.81

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address
687 SW Concord Wy

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: reim for computer program

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
182870.90

Date 08 04 2003

Transaction ID: H40915200334E8775

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.59		20.61		32.20

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

Mailing Address
PO Box 20553

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: auto dial phone bill

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
196106.50

Date 08 04 2003

Transaction ID: H40915200334E8769

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1164.82		2070.78		3235.60

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

Mailing Address
3935 Kalakala Cl. South

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: reim for meeting expense

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
196150.15

Date 08 10 2003

Transaction ID: H40915200334EB767

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.71		27.94		43.65

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1192.12		2119.33		3311.45

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address
2830 Foxhaven Dr S

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: reim for travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
187299.00

Date 08 11 2003

Transaction ID: H40915200334E8779

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
413.59		735.26		1148.85

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

Mailing Address
PO Box 1083

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: reim for medical

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
187387.00

Date 08 11 2003

Transaction ID: H40915200334E8780

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.68		56.32		88.00

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

Mailing Address
265 50th Ave NW

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: reim for travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
197661.72

Date 08 11 2003

Transaction ID: H40915200334E8781

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.90		175.82		274.72

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
544.17		967.40		1511.57

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address
2012 NE 15th

City: Portland | State: OR | Zip Code: 97212-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: reim for travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
189450.59

Date: 08 11 2003

Transaction ID: H40915200334E8778

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
643.99		1144.88		1788.87

B. Full Name (Last, First, Middle Initial)
Bank Key

Mailing Address
1500 Edgewater St NW

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: merchant fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
189592.14

Date: 08 31 2003

Transaction ID: H40918200354E8822

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.96		90.59		141.55

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

Mailing Address
1500 Edgewater St NW

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

Purpose of Disbursement:
ADMINISTRATION B 2

Category/Type

Activity or Event Identifier: bank fee

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
199618.14

Date: 08 31 2003

Transaction ID: H40918200354EB821

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.36		16.64		26.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
704.31		1252.11		1956.42

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address
1130 N Harriman St

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

Purpose of Disbursement:
GV GENERIC/VOTER DRIVE

Category/Type

Activity or Event Identifier: voter file

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
12.37

Date 08 07 2003

Transaction ID: H40818200327E8707

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.45		7.92		12.37

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

Mailing Address
155 N First

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

Purpose of Disbursement:
GV GENERIC/VOTER DRIVE

Category/Type

Activity or Event Identifier: voter file

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
23.59

Date 08 07 2003

Transaction ID: H40818200327E8705

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.04		7.18		11.22

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

Mailing Address
PO Box 327

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

Purpose of Disbursement:
GV GENERIC/VOTER DRIVE

Category/Type

Activity or Event Identifier: voter file

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
38.59

Date 08 07 2003

Transaction ID: H40818200327E8704

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.40		9.60		15.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.89		24.70		38.59

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Oregon Republican Party

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

Mailing Address
83780 Raintree

City	State	Zip Code
Creswell	OR	97426-

Purpose of Disbursement:
GV GENERIC/VOTER DRIVE

Category/Type

Activity or Event Identifier: reim for voter file info

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
69.59

Date 08 07 2003

Transaction ID: H40818200327E8708

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.16		19.84		31.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.16		19.84		31.00

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

FEDERAL SHARE	TOTAL AMOUNT
6664.39	18512.15

TOTAL This Period for the Non-Federal Share
NON-FEDERAL SHARE
11847.76